

**COMPOSITE EXHIBIT "B" - SUMMARY OF PRE- AND POST-PETITION AMOUNTS**

**Pre-Petition Charges**

Document Number	Customer Number	Invoice Date	Due Date	Gross Amount	Open Amount	Payments	Notes
10268322	122851	01/01/2017	01/31/2017	70,321.43	21,040.91	Paid \$49,145.89 on 3/9/2017; Credit applied \$134.63	***
10276298	122851	02/01/2017	03/03/2017	69,109.64	22,665.32	Paid \$46,372.23 on 3/9/2017; Credit applied \$72.09	***
10284257	122851	03/01/2017	03/31/2017	69,675.52	36,162.41	Paid \$33,194.03 on 4/3/2017; Credit applied \$319.08	***
60081907	191728	03/01/2017	03/31/2017	(27.43)	(27.43)		
60082160	191728	03/03/2017	04/02/2017	(27.43)	(27.43)		
10291965	122851	04/01/2017	05/01/2017	69,279.90	16,237.88	Paid \$52,849.94 on 5/5/2017; Credit applied \$192.08	***
60086514	191728	04/11/2017	05/11/2017	(27.49)	(27.49)		
60087079	191728	04/14/2017	05/14/2017	(27.49)	(27.49)		
60087080	191728	04/14/2017	05/14/2017	(27.49)	(27.49)		
60090903	191728	05/31/2017	06/30/2017	(54.98)	(54.98)		
60090904	191728	05/31/2017	06/30/2017	(27.49)	(27.49)		
60094485	191728	07/12/2017	08/11/2017	(20.48)	(20.48)		
60101063	122851	10/10/2017	11/09/2017	(23.92)	(23.92)		
70066035	122851	10/31/2017	11/30/2017	81.31	81.31		***
70066924	122851	11/30/2017	12/30/2017	140.56	140.56		***
50021407	122851	12/29/2017	01/28/2018	13.84	13.84		***
70068841	122851	12/31/2017	01/30/2018	128.53	128.53		***
50021702	122851	01/23/2018	02/22/2018	20.25	20.25		***
60109992	191728	01/27/2018	02/26/2018	(19.74)	(19.74)		
70070197	122851	01/31/2018	03/02/2018	82.95	82.95		***
60111065	191728	02/09/2018	03/11/2018	(19.74)	(19.74)		
70071528	122851	02/28/2018	03/30/2018	103.03	103.03		***
10378544	191728	03/01/2018	03/31/2018	2,945.41	(19.92)	Paid \$2,945.41 on 5/18/2018	
10378268	122851	03/01/2018	03/31/2018	57,853.05	2,120.90	Paid \$55,732.15 on 6/7/2018	***
70072880	122851	03/31/2018	04/30/2018	102.91	102.91		***
60117649	191728	05/29/2018	05/31/2018	(19.74)	(19.74)		
50023283	122851	06/19/2018	07/19/2018	19.65	19.65		***
60121414	191728	07/20/2018	07/31/2018	(19.92)	(19.92)		
20321149	122851	08/31/2018	09/30/2018	11,529.52	11,529.52		***
10423811	122851	09/01/2018	10/01/2018	47,388.16	47,319.57		***
20328587	122851	09/30/2018	10/30/2018	15,079.99	15,079.99		***
20329169	191728	09/30/2018	10/30/2018	4,246.65	4,246.65		***
10431380*	122851	10/01/2018	10/31/2018	43,651.69	19,335.54	Paid \$24,316.15 on 1/4/2019	***,****
10431623*	191728	10/01/2018	10/31/2018	1,534.88	1,534.88		***,****
50024455	122851	10/22/2018	11/21/2018	370.73	370.73		***
20334869*	122851	10/31/2018	11/30/2018	12,537.22	12,537.22	Paid \$4,997.34 on 12/28/2018	***,****
20335707*	191728	10/31/2018	11/30/2018	2,601.50	2,601.50		***,****
TOTAL PRE-PETITION				<b>478,474.98</b>	<b>213,112.79</b>		

**Post-Petition Charges**

Document Number	Customer Number	Invoice Date	Due Date	Gross Amount	Open Amount	Payments/Notes	Notes
10431623**	191728	10/01/2018	10/31/2018	1,526.91	1,526.91		Attached as noted above
60129507	122851	11/08/2018	11/30/2018	(69.38)	(69.38)		
20340016	191728	11/30/2018	12/30/2018	2,159.31	2,159.31		***
10446611	191728	12/01/2018	12/31/2018	3,393.01	3,393.01		***
20346414	122851	12/31/2018	01/30/2019	15,886.05	15,886.05		***
50025197	122851	12/31/2018	01/30/2019	278.75	278.75		***
20346722	191728	12/31/2018	01/30/2019	1,407.89	1,407.89		***
10452681	122851	01/01/2019	01/31/2019	38,686.76	38,686.76		***
10452975	191728	01/01/2019	01/31/2019	6,951.21	6,951.21		***
60136517	191728	01/10/2019	02/09/2019	19.92	19.92		***
TOTAL POST-PETITION				<b>70,240.43</b>	<b>70,240.43</b>		

TOTAL CURE AMOUNT	<b>283,353.22</b>
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\* Invoice contains pre- and post-petition charges; only unpaid pre-petition charges are listed in this row.

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\*\*\* True and correct copy of Invoice attached to this Summary

\*\*\*\* Itemized list of pre-petition charges attached to this Summary



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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 January 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
1116	SEARS #1116 4800 MILLHAVEN ROAD MONROE LA 71203 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 26005		583948	327.00	16.35		343.35
1280	SEARS #1280 300 E KEMPER ROAD SPRINGDALE OH 45246 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19067		363747	162.00	8.10	11.91	182.01
1318	SEARS #1318 3001 MING AVENUE BAKERSFIELD CA 93304 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTF_ 12025		363006	363.00	18.15		381.15
1397	SEARS#1397 4101 E 42ND STREET ODESSA TX 79762 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 13010		363636	270.00	13.50	23.39	306.89
1658	SEARS #1658 100 SANTA ROSA AVENUE SANTA ROSA CA 95404 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 12038		363024	310.00	15.50		325.50
1688	SEARS #1688 1700 N MAIN STREET SALINAS CA 93906		363816				

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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Sales Tax  
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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10268322	1/1/2017		

BILL TO:

Sears, Roebuck & Co  
3333 Beverly Road  
Mail Stop A2-108B-TBRYANT  
DMN  
Hoffman Estates IL 60179-0001

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 January 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
1800	ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ SEARS #1800 6501 GRAPE ROAD MISHAWAKA IN 46545	12032	362950	353.00	17.65		370.65
1822	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ SEARS #1822 330 SIEMERS DRIVE CAPE GIRARDEAU MO 63703	19050	362973	173.00	8.65		181.65
1988	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ SEARS #1988 3751 S DOGWOOD ROAD EL CENTRO CA 92243	13069	363049	189.00	9.45		198.45
2029	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ SEARS #2029 9 E VALLEY MALL BOULEVARD UNION GAP WA 98903	12007	363037	172.80	8.64		181.44
2087	ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ SEARS #2087 3401 MASONIC DRIVE ALEXANDRIA LA 71301	23047	582691	349.00	17.45		366.45
	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ SEARS #2087 3401 MASONIC DRIVE ALEXANDRIA LA 71301	26004		185.00	9.25		194.25

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 January 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
2088	SEARS #2088 200 TOWN CENTER E SANTA MARIA CA 93454 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 12023		363823	257.00	12.85		269.85
2089	SEARS #2089 121 NE HAMPE WAY CHEHALIS WA 98532 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 23052		363836	214.00	10.70		224.70
2097	SEARS #2097 3060 CLARKSVILLE ST PARIS TX 75460 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 13001-46		582692	195.00	9.75	16.89	221.64
2104	SEARS #2104 67800 MALL ROAD SAINT CLAIRSVILLE OH 43950 ARMORED TRANSPORTATION SERVICE ARTS01 _M_ 19069		583949	216.00	10.80	16.44	243.24
2119	SEARS #2119 827 LANCASTER DRIVE NE SALEM OR 97301 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 23055		363114	228.00	11.40		239.40
2130	SEARS #2130 154 W HIVELEY AVENUE ELKHART IN 46517 ARMORED TRANSPORTATION SERVICE ARTS01		362923				

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CO 120 CLIENT NO 122851 SERVICE MONTH January 2017 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
2131	SEARS#2131 201 CENTER STREET SALINA KS 67401 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	19050	363639	173.00	8.65		181.65
2215	SEARS #2215 3200 N ROOSEVELT BOULEVARD KEY WEST FL 33040 ARMORED TRANSPORTATION SERVICE ARTS01 _W_F_	13062	583950	171.00	8.55		179.55
2231	SEARS #2231 5111 ROGERS AVENUE FORT SMITH AR 72903 ARMORED TRANSPORTATION SERVICE ARTS01 _W_	26018	582693	216.50	10.83	17.05	244.38
2241	SEARS #2241 4201 N SHILOH DRIVE SUITE 98 FAYETTEVILLE AR 72703 ARMORED TRANSPORTATION SERVICE ARTS01 _T_	26007	582694	338.00	16.90	34.60	389.50
2245	SEARS #2245 1050 S BABCOCK STREET MELBOURNE FL 32901 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_	26008	583952	327.00	16.35	33.48	376.83
		26010		434.00	21.70	31.90	487.60

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 January 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
2258	SEARS #2258 273 MADONNA ROAD SAN LUIS OBISPO CA 93405 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_	12023	363826	327.00	16.35		343.35
2298	SEARS #2298 1011 W OLIVE AVENUE MERCED CA 95348 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_	12033	363051	267.00	13.35		280.35
2299	SEARS #2299 1219 S BOONE STREET ABERDEEN WA 98520 ARMORED TRANSPORTATION SERVICE ARTS01 _W_	23052	582695	263.00	13.15		276.15
2309	SEARS #2309 10315 SILVERDALE WAY NW SILVERDALE WA 98383 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_	23052	363054	336.00	16.80		352.80
2329	SEARS #2329 1321 N COLUMBIA CENTER BOULEVARD KENNEWICK WA 99336 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_	23048	363056	349.00	17.45		366.45
2339	SEARS #2339 3030 GATEWAY STREET SPRINGFIELD OR 97477 ARMORED TRANSPORTATION SERVICE ARTS01		363116				

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CO 120 CLIENT NO 122851 SERVICE MONTH January 2017 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
2341	SEARS #2341. 701 SE WYOMING BOULEVARD CASPER WY 82609 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_	23057	362908	241.00	12.05		253.05
2343	SEARS #2343 655 CHESHIRE ROAD 655 CHESHIRE ROAD LANESBORO MA 01237 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_	23095	582696	366.00	18.30		384.30
2450	SEARS #2450 2400 ELIDA ROAD LIMA OH 45805 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_	14420	583954	328.00	16.40		344.40
2480	SEARS #2480 2201 W WORLEY STREET COLUMBIA MO 65203 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_	19066	583955	829.00	41.45	58.76	929.21
2544	SEARS #2544 3245 E STATE STREET HERMITAGE PA 16148 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_	13068	363789	306.00	15.30		321.30
		19069		319.00	15.95		334.95

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 January 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
2570	SEARS #2570 40 MUNCIE MALL MUNCIE IN 47303 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 19014		362934	361.00	18.05		379.05
2600	SEARS #2600 3401 S US HIGHWAY 41 TERRE HAUTE IN 47802 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 19014		583957	361.00	18.05		379.05
2657	SEARS#2657 4511 N MIDKIFF ROAD MIDLAND TX 79703 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 13010		363646	344.00	17.20	29.80	391.00
2677	SEARS #2677 2950 E TEXAS STREET BOSSIER CITY LA 71111 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 26003		583958	327.00	16.35		343.35
2710	SEARS #2710 1235 S REED ROAD KOKOMO IN 46902 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 19014		362922	244.00	12.20		256.20
2712	SEARS #2712 3702 FREDERICK AVENUE SAINT JOSEPH MO 64506 ARMORED TRANSPORTATION SERVICE ARTS01		583959				

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Fuel/Ins Surcharge  
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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10268322	1/1/2017		

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3333 Beverly Road  
Mail Stop A2-108B-TBRYANT  
DMN  
Hoffman Estates IL 60179-0001

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CO 120 CLIENT NO 122851 SERVICE MONTH January 2017 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
2749	SEARS #2749 AUTO CENTER 3751 S DOGWOOD AVE EL CENTRO CA 92243 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_	13063	363712	241.00	12.05		253.05
2922	SEARS #2922 3000 W DEYOUNG STREET SUITE 500 MARION IL 62959 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTF_	12007	362970	317.00	15.85		332.85
2940	SEARS #2940 3457 TOWNE BOULEVARD FRANKLIN OH 45005 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTF_	19052	363792	1271.00	63.55		1334.55
3009	KMART #3009 1712 S GARFIELD AVENUE TRAVERSE CITY MI 49686 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_	19065	583816	289.00	14.45	20.48	323.93
3013	KMART #3013 7701 BROADVIEW ROAD CLEVELAND OH 44131 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	13001-39	363384	475.00	23.75		498.75
		19068		167.00	8.35	14.03	189.38

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120	122851	Sears, Roebuck & Co	10268322	1/1/2017		

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 January 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3018	KMART #3018 23222 VALENCIA BOULEVARD VALENCIA CA 91355 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 12020		583817	169.00	8.45		177.45
3047	KMART #3047 1011 SCRANTON CARBONDALE HIGHWAY SCRANTON PA 18508 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14095		583818	221.00	11.05		232.05
3050	KMART #3050 1930 NJ-88 BRICK NJ 08724 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14085		363211	270.00	13.50	19.49	302.99
3060	KMART #3060 1 TROLLEY SQUARE MANTUA NJ 08051 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14083		363208	189.00	9.45	13.64	212.09
3063	KMART #3063 526 BATTLEFIELD PARKWAY FORT OGLETHORPE GA 30742 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 26085		583819	198.00	9.90		207.90
3086	KMART #3086 2155 PILLSBURY ROAD CHICO CA 95926 ARMORED TRANSPORTATION SERVICE ARTS01		363125				

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CO 120 CLIENT NO 122851 SERVICE MONTH January 2017 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3116	KMART #3116 815 S COLLEGE ROAD WILMINGTON NC 28403 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTFS 25097	12015	363455	558.00	27.90		585.90
3117	KMART #3117 2620 W MORELAND ROAD WILLOW GROVE PA 19090 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 14090	25097	583820	459.00	22.95		481.95
3126	KMART #3126 7601 23 MILE ROAD SHELBY TOWNSHIP MI 48316 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 19063	14090	363563	194.00	9.70		203.70
3141	KMART #3141 1025 WASHINGTON PIKE BRIDGEVILLE PA 15017 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 14098	19063	363265	176.00	8.80		184.80
3154	KMART #3154 210 W MERCURY BOULEVARD HAMPTON VA 23669 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 14031	14098	363193	176.00	8.80		184.80
3172	KMART #3172	14031	583821	194.00	9.70		203.70

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120	122851	Sears, Roebuck & Co	10268322	1/1/2017		

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CO 120 CLIENT NO 122851 SERVICE MONTH January 2017 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3175	1713 MASSEY BOULEVARD HAGERSTOWN MD 21740 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14046		583822	266.00	13.30	16.76	296.06
3189	KMART #3175 1267 HOOKSETT ROAD HOOKSETT NH 03106 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14424		363408	196.00	9.80		205.80
3202	KMART #3189 1813 CALDWELL BOULEVARD NAMPA ID 83651 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 23039		583824	162.00	8.10		170.10
3237	KMART #3202 700 BROADWAY WESTWOOD NJ 07675 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 28050		363222	243.00	12.15	17.54	272.69
3243	KMART #3237 301 TILGHMAN ROAD SALISBURY MD 21801 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14092		363399	194.00	9.70	12.23	215.93
	KMART #3243 1447 N MAIN STREET CANTON OH 44720 ARMORED TRANSPORTATION SERVICE ARTS01 19071						

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10268322	1/1/2017		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM
120	122851	January 2017	Sears, Roebuck & Co	N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3256	KMART #3256 8980 WALTHAM WOODS ROAD BALTIMORE MD 21234 ARMORED TRANSPORTATION SERVICE	ARTS01 14087	583825	173.00	8.65	11.81	193.46
3264	KMART #3264 3382 BIRNEY PLAZA MOOSIC PA 18507 ARMORED TRANSPORTATION SERVICE	ARTS01 14095	363243	173.00	8.65	10.90	192.55
3277	KMART #3277 8036 RITCHIE HIGHWAY PASADENA MD 21122 ARMORED TRANSPORTATION SERVICE	ARTS01 14087	363218	221.00	11.05		232.05
3278	KMART #3278 12501 ROCKSIDE ROAD GARFIELD HGTS OH 44125 ARMORED TRANSPORTATION SERVICE	ARTS01 19068	363385	173.00	8.65	10.90	192.55
3286	KMART #3286 3301 CENTER ROAD BRUNSWICK OH 44212 ARMORED TRANSPORTATION SERVICE	ARTS01 19071	363400	167.00	8.35	14.03	189.38
3302	KMART #3302 1801 W ALEXIS ROAD		363376	173.00	8.65	12.26	193.91

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**Sales Tax****Fuel/Ins Surcharge**

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10268322	1/1/2017		

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 January 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3317	TOLEDO OH 43613 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 19066		583826	178.00	8.90	13.55	200.45
3329	KMART #3317 1401 W PALMETTO PARK ROAD BOCA RATON FL 33486 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 26017		583827	176.00	8.80	12.94	197.74
3339	KMART #3329 12412 US-19 HUDSON FL 34667 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 26043		363214	162.00	8.10	11.91	182.01
3345	KMART #3339 645 NJ-18 EAST BRUNSWICK NJ 08816 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 14085		363140	243.00	12.15	17.54	272.69
3350	KMART #3345 1351 E HATCH ROAD MODESTO CA 95351 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTFS 12033		583828	434.00	21.70		455.70
	KMART #3350 401 RT-38 MOORESTOWN NJ 08057 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 14083			189.00	9.45	13.64	212.09

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120	122851	Sears, Roebuck & Co	10268322	1/1/2017		

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 January 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3393	KMART #3393 779 DELSEA DR GLASSBORO NJ 08028 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14083		583829	189.00	9.45	13.64	212.09
3407	KMART #3407 4480 INDIAN RIPPLE ROAD DAYTON OH 45440 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19065		363371	162.00	8.10	11.48	181.58
3412	KMART #3412 1050 N DAVIS ROAD SALINAS CA 93907 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTFS 12032		363137	532.00	26.60		558.60
3418	KMART #3418 704 W LANCASTER AVENUE WAYNE PA 19087 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14090		583830	194.00	9.70		203.70
3438	KMART #3438 1550 ST GEORGES AVENUE AVENAL NJ 07001 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14085		583831	243.00	12.15	17.54	272.69
3457	KMART #3457 501 N BENEVA ROAD SARASOTA FL 34232		583832				

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120 122851 January 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3529	ARMORED TRANSPORTATION SERVICE ARTS01 26043 _M__F_ K MART #3529 WEST VIEW 996 W VIEW PARK DRIVE PITTSBURGHH PA 15229		363266	162.00	8.10	11.91	182.01
3546	ARMORED TRANSPORTATION SERVICE ARTS01 14098 _M__F_ K MART #3546 41601 GARFIELD ROAD CLINTON TOWNSHIP MI 48038		583833	176.00	8.80		184.80
3560	ARMORED TRANSPORTATION SERVICE ARTS01 19063 _M__F_ K MART #3560 1205 FORDHAM DRIVE VIRGINIA BEACH VA 23464		363195	176.00	8.80		184.80
3561	ARMORED TRANSPORTATION SERVICE ARTS01 14031 _M__F_ K MART #3561 1837 STREET ROAD BENSALEM PA 19020		363205	194.00	9.70		203.70
3570	ARMORED TRANSPORTATION SERVICE ARTS01 14090 _M__F_ K MART #3570 67300 S MAIN STREET RICHMOND MI 48062		583834	194.00	9.70		203.70
	ARMORED TRANSPORTATION SERVICE ARTS01 19063 _M__F_ K MART #3570 67300 S MAIN STREET RICHMOND MI 48062		583834	203.00	10.15		213.15

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** January 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3606	KMART #3606 4570 LADSON ROAD SUMMERVILLE SC 29485 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 25092		363834	189.00	9.45		198.45
3641	KMART #3641 733 NJ-72 BARNEGAT NJ 08005 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14085		363212	270.00	13.50	19.49	302.99
3643	KMART #3643 2630 MACARTHUR ROAD WHITE HALL PA 18052 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14094		363227	194.00	9.70		203.70
3688	Kmart #3688 2606 ZION ROAD HENDERSON KY 42420 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19052		571640	173.00	8.65		181.65
3692	K MART #3692 1450 SUMMIT AVENUE OCONOMOWOC WI 53066 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19056		363358	203.00	10.15		213.15
3713	KMART #3713 6239 TURNER LAKE ROAD NW COVINGTON GA 30014 ARMORED TRANSPORTATION SERVICE ARTS01		363464				

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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**SUBTOTAL**  
**Sales Tax**  
**Fuel/Ins Surcharge**  
**TOTAL**

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10268322	1/1/2017		

**BILL TO:**

Sears, Roebuck & Co  
3333 Beverly Road  
Mail Stop A2-108B-TBRYANT  
DMN  
Hoffman Estates IL 60179-0001

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CO 120 CLIENT NO 122851 SERVICE MONTH January 2017 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3720	KMART #3720 6455 US 31 NORTH WILLIAMSBURG MI 49690 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_	26085 13001-39	583836	198.00	9.90		207.90
3722	KMART #3722 1550 S BURLINGTON BOULEVARD BURLINGTON WA 98233 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_	23053	363418	475.00	23.75		498.75
3725	KMART #3725 1702 FREEDOM BOULEVARD FREEDOM CA 95019 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTF_	12032	583837	454.00	22.70		476.70
3749	KMART #3749 3300 HARRISON AVENUE BUTTE MT 59701 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_	23087	363422	182.00	9.10		191.10
3785	KMART #3785 5007 VICTORY BLVD MARYSVILLE VA 98270 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_	14031	583839	194.00	9.70		203.70
3795	KMART #3795		363219				

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 January 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3807	3655 PLANK ROAD FREDERICKSBURG VA 22407 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14089		583840	218.00	10.90		228.90
3808	KMART #3807 835 SOLOMONS ISLAND ROAD N PRINCE FREDERICK MD 20678 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14087		583841	200.00	10.00	12.60	222.60
3810	KMART #3808 1530 EAST BROAD STREET STATESVILLE NC 28625 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 25099		583841	205.00	10.25		215.25
3819	KMART #3810 2600 WILLOW STREET PIKE N WILLOW STREET PA 17584 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 14094		363228	312.00	15.60		327.60
3824	KMART #3819 802 W STATE STREET HASTINGS MI 49058 ARMORED TRANSPORTATION SERVICE ARTS01 _T_S_ 19060		583842	203.00	10.15		213.15
	KMART #3824 2235 E STATE STREET HERMITAGE PA 16148 ARMORED TRANSPORTATION SERVICE ARTS01 19069		363394				

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CO 120 CLIENT NO 122851 SERVICE MONTH January 2017 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3825	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ KMART #3825 808 US-46 PARSIPPANY NJ 07054 28050		583843	178.00	8.90		186.90
3850	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ KMART #3850 501 MARSAILLES ROAD VERSAILLES KY 40383 27065		583844	243.00	12.15	17.54	272.69
3851	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ KMART #3851 5141 DOUGLAS AVENUE RACINE WI 53402 19057		583845	162.00	8.10		170.10
3852	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ KMART #3852 815 E INNES STREET SALISBURY NC 28144 25099		363456	176.00	8.80		184.80
	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ Catchup billing for 12/1/2016 to 12/31/2016 25099			205.00	10.25		215.25
3881	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ KMART #3881 1455 WEST HOBSONWAY BLYTHE CA 92225 25099		363516	205.00	10.25		215.25

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 January 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3885	KMART #3885 HONSDALE PL 650 OLD WILLOW AVE HONSDALE PA 18431 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_	12007	363250	1138.00	56.90		1194.90
3886	KMART #3886 980 BREVARD ROAD ASHEVILLE NC 28806 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	14095	363453	248.00	12.40		260.40
3888	KMART #3888 2640 W 6th Street The Dalles OR 97058 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	25095	583846	216.00	10.80		226.80
3891	KMART #3891 1840 DELL RANGE BOULEVARD CHEYENNE WY 82009 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	23055	583847	162.00	8.10		170.10
3911	KMART #3911 3975 COLUMBIA AVENUE COLUMBIA PA 17512 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	23096	363229	203.00	10.15		213.15
3912	KMART #3912 LATROBE	14094	363270	194.00	9.70		203.70

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** January 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3914	1072 MOUNTAIN LAUREL PLAZA LATROBE PA 15650 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14098		363319	203.00	10.15		213.15
3924	K MART #3914 156 S GARY AVENUE BLOOMINGDALE IL 60108 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19048		363654	173.00	8.65		181.65
3938	KMART#3924 750 W DEUCE OF CLUBS SHOW LOW AZ 85901 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 12027		583849	628.00	31.40		659.40
3945	KMART #3938 3555 ONEIL DRIVE JACKSON MI 49202 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19063		583850	203.00	10.15		213.15
3949	KMART #3945 912 COUNTY LINE ROAD DELANO CA 93215 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTFS 12025		363251	434.00	21.70		455.70
	KMART #3949 803 MALE ROAD WIND GAP PA 18091 ARMORED TRANSPORTATION SERVICE ARTS01 14095						

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**Sales Tax**  
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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10268322	1/1/2017		

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CO 120 CLIENT NO 122851 SERVICE MONTH January 2017 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3956	ARMORED TRANSPORTATION SERVICE ARTS01 K MART #3956 4955 GOLDEN GATE PARKWAY NAPLES FL 34116 26043 _M__F_		583851	248.00	12.40		260.40
3959	ARMORED TRANSPORTATION SERVICE ARTS01 K MART #3959 1416 S MAIN STREET BUILDING 100 ADRIAN MI 49221 19066 _M__F_		583852	216.00	10.80	13.61	240.41
3970	ARMORED TRANSPORTATION SERVICE ARTS01 K MART #3970 1425 US-151 BUS PLATTEVILLE WI 53818 19047 _M__F_		363316	232.00	11.60		243.60
3981	ARMORED TRANSPORTATION SERVICE ARTS01 K MART #3981 2 DIAMOND RUN MALL PLACE RUTLAND VT 05701 14421 _M__F_		363288	209.00	10.45		219.45
3982	ARMORED TRANSPORTATION SERVICE ARTS01 K MART #3982 215 W HANFORD ARMONA ROAD LEMOORE CA 93245 12029 _MTWTFS		583854	491.00	24.55		515.55
4018	Kmart #4018		571642	434.00	21.70		455.70

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** January 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
4026	2600 DODGE STREET DUBUQUE IA 52003 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19047		583855	114.62	5.73	8.42	128.77
4064	KMART #4026 2901 N BELT HIGHWAY SAINT JOSEPH MO 64506 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 13063		363273	171.00	8.55		179.55
4091	KMART #4064 ROUTES 30 & 4 1901 LINCOLN HIGHWAY #17 NORTH VERSAILLES PA 15137 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14098		583859	176.00	8.80		184.80
4129	KMART #4091 4001 N EUCLID AVENUE BAY CITY MI 48706 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19063		363657	230.00	11.50		241.50
4131	KMART #4129 9881 W 58TH AVENUE ARVADA CO 80002 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 23030		583860	182.00	9.10		191.10
	KMART #4131 200 W BELLEVIEW AVENUE ENGLEWOOD CO 80110 ARMORED TRANSPORTATION SERVICE ARTS01						

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CO 120 CLIENT NO 122851 SERVICE MONTH January 2017 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
4141	KMART #4141 1500 CHARLESTON HIGHWAY WEST COLUMBIA SC 29169 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	23030	363443	182.00	9.10		191.10
4152	K MART #4152 420 W MCKINLEY AVENUE MISHAWAKA IN 46545 ARMORED TRANSPORTATION SERVICE ARTS01 _M_	25093	363342	92.00	4.60		96.60
4168	KMART #4168 2830 NAVARRE AVENUE OREGON OH 43616 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_	19050	363377	244.00	12.20		256.20
4229	KMART #4229 4475 MAHONING AVENUE AUSTINTOWN OH 44515 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	19066	363391	178.00	8.90	13.55	200.45
4257	KMART #4257 17840 BAGLEY ROAD CLEVELAND OH 44130 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	19069	363387	178.00	8.90	13.55	200.45
4275	KMART #4275	19068	583861	167.00	8.35	14.03	189.38

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10268322	1/1/2017		

BILL TO:

Sears, Roebuck & Co  
3333 Beverly Road  
Mail Stop A2-108B-TBRYANT  
DMN  
Hoffman Estates IL 60179-0001

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** January 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
4339	5600 CARLISLE PIKE MECHANICSBURG PA 17050 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	14094	363662	194.00	9.70		203.70
4340	KMART#4339 2470 MISSION STREET SE SALEM OR 97302 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	23055	363148	162.00	8.10		170.10
4364	KMART #4340 3771 CLEVELAND AVENUE SANTA ROSA CA 95403 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_	12038	583862	310.00	15.50		325.50
4371	KMART #4364 3600 WILSON ROAD BAKERSFIELD CA 93309 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTF_	12025	363133	434.00	21.70		455.70
4373	KMART #4371 2875 SANTA MARIA WAY SANTA MARIA CA 93455 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	12023	363233	182.00	9.10		191.10
	KMART #4373 1890 FRUITVILLE PIKE LANCASTER PA 17601 ARMORED TRANSPORTATION SERVICE ARTS01 14094						

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**Sales Tax**  
**Fuel/Ins Surcharge**  
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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10268322	1/1/2017		

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3333 Beverly Road  
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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 January 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
4420	ARMORED TRANSPORTATION SERVICE ARTS01 KMART #4420 3711 E SILVER SPRINGS BOULEVARD OCALA FL 34470 26019		583865	194.00	9.70		203.70
4429	ARMORED TRANSPORTATION SERVICE ARTS01 KMART #4429 MONROEVILLE 120 MALL BOULEVARD MONROEVILLE PA 15146 14098		363274	243.00	12.15	17.87	273.02
4445	ARMORED TRANSPORTATION SERVICE ARTS01 KMART #4445 CORY 825 BEAVER GRADE ROAD CORAOPOLIS PA 15108 14098		363275	176.00	8.80		184.80
4448	ARMORED TRANSPORTATION SERVICE ARTS01 KMART #4448 161 S BROADWAY SALEM NH 03079 14424		583866	176.00	8.80		184.80
4538	ARMORED TRANSPORTATION SERVICE ARTS01 SEARS Call Center #4538 3825 FORSYTH ROAD WINTER PARK FL 32792 26010		583869	196.00	9.80		205.80
4689	SEARS SHO #4689 27 51ST STREET		363695	162.00	8.10	11.06	181.16

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 January 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
4719	PITTSBURGHH PA 15201 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 14098		363462	209.00	10.45		219.45
	SUPER KMART GAS X #4719 102 HICKS DRIVE ROME GA 30161 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 26085		363468	198.00	9.90		207.90
	SUPER KMART #4719 102 HICKS DRIVE ROME GA 30161 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 26085		583871	538.00	26.90		564.90
4721	KMART #4721 25 W POLK STREET COALINGA CA 93210 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTF_ 12029		363426	429.00	21.45		450.45
4736	KMART #4736 4000 E 2ND STREET CASPER WY 82609 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 23095		363666	203.00	10.15		213.15
4751	KMART#4751 710 W TEHACHAPI BOULEVARD TEHACHAPI CA 93561 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 12025			267.00	13.35		280.35

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 January 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
4757	KMART #4757 102 NEW MARKET MADISON NC 27025 ARMORED TRANSPORTATION SERVICE ARTS01 25028 _M_F_		363558	205.00	10.25		215.25
4770	KMART #4770 MCMURRAY 4041 WASHINGTON ROAD MCMURRAY PA 15317 ARMORED TRANSPORTATION SERVICE ARTS01 14098 _M_F_		363276	176.00	8.80		184.80
4819	KMART #4819 2019 S MAIN STREET LAKEPORT CA 95453 ARMORED TRANSPORTATION SERVICE ARTS01 12038 _MTWTF_		363149	457.00	22.85		479.85
4847	KMART #4847 1501 PARIS PIKE GEORGETOWN KY 40324 ARMORED TRANSPORTATION SERVICE ARTS01 27065 _M_F_		583875	162.00	8.10		170.10
4863	KMART #4863 2150 S DOUGLAS HIGHWAY GILLETTE WY 82716 ARMORED TRANSPORTATION SERVICE ARTS01 23090 _T_		583876	218.00	10.90		228.90
4867	KMART #4867 100 SOUTHBURY PLAZA SOUTHBURY CT 06488		583878				

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120	122851	Sears, Roebuck & Co	10268322	1/1/2017		

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 January 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
4870	ARMORED TRANSPORTATION SERVICE ARTS01 14479 _M__F_ KMART #4870 1002 E HIGHWAY 50 CLERMONT FL 34711		583879	203.00	10.15	13.54	226.69
4886	ARMORED TRANSPORTATION SERVICE ARTS01 26010 _M__F_ KMART #4886 19400 COCHRAN BOULEVARD PORT CHARLOTTE FL 33948		583880	162.00	8.10	11.91	182.01
4937	ARMORED TRANSPORTATION SERVICE ARTS01 26043 _M__F_ KMART #4937 1470 N BRIDGE STREET CHILLICOTHE OH 45601		583882	189.00	9.45	13.90	212.35
5223	ARMORED TRANSPORTATION SERVICE ARTS01 19064 _MTWTF_ SEARS #5223 2811 DE KALB PIKE NORRISTOWN PA 19401		583960	668.00	33.40	50.85	752.25
5233	ARMORED TRANSPORTATION SERVICE ARTS01 14090 _M__F_ SEARS SHO Outlet #5233 2000 E DOROTHY LANE KETTERING OH 45420		363554	194.00	9.70		203.70
	ARMORED TRANSPORTATION SERVICE ARTS01 19065 _M_W_F_ Kettering OH 45420			228.00	11.40	17.36	256.76

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 January 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
5804	SEARS Hardware #5804 1926 UNION VALLEY ROAD HEWITT NJ 07421 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 28050		583961	384.00	19.20	27.72	430.92
5874	SEARS #5874 4010 US HIGHWAY 9 HOWELL NJ 07731 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 14085		583962	216.00	10.80	15.59	242.39
5902	SEARS #5902 80 GODWIN AVENUE MIDLAND PARK NJ 07432 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 28050		583963	246.00	12.30	17.76	276.06
6061	SEARS #6061 2100 SW WESTPORT DRIVE TOPEKA KS 66614 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 13064		363106	306.00	15.30		321.30
6778	SEARS #6778 1495 GATEWAY BOULEVARD FAIRFIELD CA 94533 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 12035		363065	228.00	11.40		239.40
7000	KMART #7000 2809 NORTH AVENUE GRAND JUNCTION CO 81501 ARMORED TRANSPORTATION SERVICE ARTS01		583884				

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120	122851	Sears, Roebuck & Co	10268322	1/1/2017		

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 January 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7010	K MART #7010 111 DIVISION STREET N STEVENS POINT WI 54481 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	23034	363355	191.00	9.55		200.55
7021	KMART #7021 11 S KINGS HIGHWAY CAPE GIRARDEAU MO 63703 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	19055	363512	259.00	12.95		271.95
7029	KMART#7029 1700 CEDAR STREET HELENA MT 59601 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	13069	363668	432.00	21.60		453.60
7033	KMART #7033 1815 21ST STREET LEWESTON ID 83501 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	23087	363420	182.00	9.10		191.10
7034	KMART #7034 2200 E ISAACS AVENUE WALLA WALLA WA 99362 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	23080	363410	182.00	9.10		191.10
7042	K MART #7042	23048	363344	221.00	11.05		232.05

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** January 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7048	2801 CALUMET AVENUE VALPARAISO IN 46383 ARMORED TRANSPORTATION SERVICE ARTS01 19050 _M_F_		583885	200.00	10.00		210.00
7058	KMART #7048 200 S MAIN STREET WEST LEBANON NH 03784 ARMORED TRANSPORTATION SERVICE ARTS01 14421 _M_F_		583886	275.00	13.75		288.75
7060	KMART #7058 254 SC-72-BYP NW GREENWOOD SC 29649 ARMORED TRANSPORTATION SERVICE ARTS01 25095 _M_F_		363669	216.00	10.80		226.80
7064	KMART #7060 706 E DIXON BOULEVARD SHELBY NC 28152 ARMORED TRANSPORTATION SERVICE ARTS01 25099 _M_F_		583888	205.00	10.25		215.25
7068	KMART #7064 1308 W WALNUT AVENUE DALTON GA 30720 ARMORED TRANSPORTATION SERVICE ARTS01 26085 _M_F_		583889	198.00	9.90		207.90
	KMART #7068 1820 S SAGINAW ROAD MIDLAND MI 48640 ARMORED TRANSPORTATION SERVICE ARTS01 19063						

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 January 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7072	SEARS Appliance and Hardware Store #7072 1270 STRONGBOW CENTRE DRIVE VALPARAISO IN 46383 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 19050		582689	257.00	12.85		269.85
7073	SEARS Appliance and Hardware Store #7073 925 OGDEN AVENUE DOWNERS GROVE IL 60515 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 19048		582690	201.00	10.05		211.05
7075	KMART #7075 SHAMOKIN DAM 3819 N SUSQUEHANNA TRAIL SHAMOKIN DAM PA 17876 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 14095		363253	173.00	8.65		181.65
7083	KMART #7083 2652 ELLWOOD ROAD NEW CASTLE PA 16101 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 19069		363395	248.00	12.40		260.40
7109	KMART #7109 595 STRAITS TURNPIKE WATERTOWN CT 06795 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 14479		583892	178.00	8.90		186.90
7120	KMART #7120 BELLE VERNON 780 ROSTRAVER ROAD		363279	203.00	10.15	13.54	226.69

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL  
Sales Tax  
Fuel/Ins Surcharge  
TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10268322	1/1/2017		

BILL TO:

Sears, Roebuck & Co  
3333 Beverly Road  
Mail Stop A2-108B-TBRYANT  
DMN  
Hoffman Estates IL 60179-0001

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 January 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7127	BELLE VERNON PA 15012 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14098		363343	176.00	8.80		184.80
7169	K MART #7127 1460 IN-2 LA PORTE IN 46350 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19050		363671	173.00	8.65		181.65
7195	KMART#7169 400 S BROADWAY BOULEVARD SALINA KS 67401 ARMORED TRANSPORTATION SERVICE ARTS01 _W_F_ 13062		363132	171.00	8.55		179.55
7208	KMART #7195 6865 HOLLISTER AVENUE GOLETA CA 93117 ARMORED TRANSPORTATION SERVICE ARTS01 SMTWTFS 12021		583894	518.00	25.90		543.90
7209	KMART #7208 2455 LEWISVILLE CLEMMONS ROAD PO BOX 986 CLEMMONS NC 27012 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 25099		583895	178.00	8.90		186.90
	KMART #7209 15891 STATE ROUTE 170 EAST LIVERPOOL OH 43920 ARMORED TRANSPORTATION SERVICE ARTS01 19069						

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** January 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7232	<div> <div> _M_F_ </div> <div> KMART #7232 21 LILAC MALL ROCHESTER NH 03867 ARMORED TRANSPORTATION SERVICE ARTS01 14424 </div> </div>		583896	205.00	10.25	15.61	230.86
7243	<div> <div> _M_F_ </div> <div> K MART #7243 705 N DIXON ROAD KOKOMO IN 46901 ARMORED TRANSPORTATION SERVICE ARTS01 19014 </div> </div>		363304	223.00	11.15		234.15
7246	<div> <div> _M_F_ </div> <div> KMART #7246 3150 W NATIONAL ROAD RICHMOND IN 47374 ARMORED TRANSPORTATION SERVICE ARTS01 19014 </div> </div>		583897	173.00	8.65		181.65
	<div> <div> _M_F_ </div> <div> KMART - Express Gas #7246 3150 W NATIONAL ROAD RICHMOND IN 47374 ARMORED TRANSPORTATION SERVICE ARTS01 19014 </div> </div>		583898	200.00	10.00		210.00
7254	<div> <div> _M_F_ </div> <div> KMART #7254 2515 S HORNER BOULEVARD SANFORD NC 27330 ARMORED TRANSPORTATION SERVICE ARTS01 25028 </div> </div>		583901	200.00	10.00		210.00
7259	<div> <div> _M_F_ </div> <div> KMART#7259 118 WALLER MILL ROAD </div> </div>		363673	205.00	10.25		215.25

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**Sales Tax**  
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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10268322	1/1/2017		

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 January 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7287	WILLIAMSBURG VA 23185 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14031		583903	194.00	9.70		203.70
7294	KMART #7287 301 GARDNER FIELD ROAD TAFT CA 93268 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 12025		583904	162.00	8.10		170.10
7296	KMART #7294 1501 US-1 VERO BEACH FL 32960 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 26010		583905	203.00	10.15	14.93	228.08
7321	KMART #7296 1400 WILDCAT DRIVE PORTLAND TX 78374 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 13072		583908	171.00	8.55	14.81	194.36
7329	KMART #7321 7350 MANATEE AVENUE WEST BRADENTON FL 34209-3441 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 26043		363405	162.00	8.10	11.91	182.01
	KMART #7329 2665 W EISENHOWER BOULEVARD LOVELAND CO 80537 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 23030			209.00	10.45		219.45

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10268322	1/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** January 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7331	KMART #7331 1201 NW LOUISIANA AVENUE CHEHALIS WA 98532 ARMORED TRANSPORTATION SERVICE ARTS01 23052 _M_F_		363414	214.00	10.70		224.70
7372	KMART #7372 LEECHBURG 451 HYDE PARK ROAD LEECHBURG PA 15656 ARMORED TRANSPORTATION SERVICE ARTS01 14098 _M_F_		363281	203.00	10.15		213.15
7374	KMART #7374 985 PAOLI PIKE WEST CHESTER PA 19380 ARMORED TRANSPORTATION SERVICE ARTS01 14090 _M_F_		363263	194.00	9.70		203.70
7384	KMART #7384 3555 HIGHWAY 190 MANDEVILLE LA 70471 ARMORED TRANSPORTATION SERVICE ARTS01 26002 _M_F_		583909	191.00	9.55		200.55
7393	K MART #7393 2828 BROADWAY STREET ANDERSON IN 46012 ARMORED TRANSPORTATION SERVICE ARTS01 19014 _M_F_		363305	173.00	8.65		181.65
7402	K MART #7402 3175 W 3RD STREET BLOOMINGTON IN 47404		363306				

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120	122851	Sears, Roebuck & Co	10268322	1/1/2017		

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CO 120 CLIENT NO 122851 SERVICE MONTH January 2017 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7425	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #7425 900 EXPRESSWAY LANE SPANISH FORK UT 84660	19014	363407	200.00	10.00		210.00
7426	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #7426 2010 N MAIN STREET LAYTON UT 84041	23037	583912	216.00	10.80		226.80
7437	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #7437 1203 CLEVELAND HIGHWAY DALTON GA 30721	23037	583913	189.00	9.45		198.45
7498	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #7498 750 INDIAN BOUNDARY ROAD CHESTERTON IN 46304	26085	583914	198.00	9.90		207.90
7527	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #7527 975 N GREEN STREET BROWNSBURG IN 46112	19050	583915	200.00	10.00		210.00
	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #7527 975 N GREEN STREET BROWNSBURG IN 46112	19014		173.00	8.65		181.65

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120	122851	Sears, Roebuck & Co	10268322	1/1/2017		

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 January 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7552	KMART #7552 1570 W BRANCH STREET ARROYO GRANDE CA 93420 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 12023		363134	182.00	9.10		191.10
7580	KMART#7580 2757 NW STEWART PARKWAY ROSEBURG OR 97470 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 23058		363675	173.00	8.65		181.65
7601	SEARS SHO #7601 10200 COLERAIN AVENUE CINCINNATI OH 45251 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 19067		363118	228.00	11.40	16.76	256.16
7611	SEARS Outlet #7611 51 SPIRAL DRIVE FLORENCE KY 41042 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 19067		583917	228.00	11.40		239.40
7619	KMART #7619 3980 EL CAMINO REAL ATASCADERO CA 93422 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 12023		583919	182.00	9.10		191.10
7623	KMART #7623 115 S AIRLINE HIGHWAY GONZALES LA 70737 ARMORED TRANSPORTATION SERVICE ARTS01		583920				

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** January 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7644	KMART #7644 10560 HARRISON AVENUE HARRISON OH 45030 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	26011	583922	191.00	9.55		200.55
7649	K MART #7649 1200 W FOND DU LAC STREET RIPON WI 54971 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	19067	363353	189.00	9.45	13.89	212.34
7653	KMART #7653. 42126 BIG BEAR BOULEVARD BIG BEAR LAKE CA 92315 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	19055	363513	232.00	11.60		243.60
7659	SHO Outlet #7659 19800 HAWTHORNE BOULEVARD SUITE 280 TORRANCE CA 90503-1526 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_	12013	363096	205.00	10.25		215.25
	ARMORED TRANSPORTATION SERVICE ARTS01 Catchup billing for 12/5/2016 to 12/31/2016 _M_W_F_	12001		228.00	11.40		239.40
7699	KMART #7699 1745 QUENTIN ROAD	12001	583923	183.99	9.20		193.19

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** January 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7710	LEBANON PA 17042 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14094		571641	194.00	9.70		203.70
7746	Kmart #7710 1477 STATE HIGHWAY F BRANSON MO 65616 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 13066		363238	198.00	9.90		207.90
7754	KMART #7746 1180 WALNUT BOTTOM ROAD CARLISLE PA 17013 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14094		363452	221.00	11.05		232.05
7756	KMART #7754 3801 CLEMSON BOULEVARD ANDERSON SC 29621 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 25095		544924	216.00	10.80		226.80
7904	KMART #7756 1200 N MAIN STREET BISHOP CA 93514 ARMORED TRANSPORTATION SERVICE ARTS01 _W_ 12025		583926	338.00	16.90		354.90
	KMART #7904 17911 PACIFIC AVENUE S SPANAWAY WA 98387 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 23052			187.00	9.35		196.35

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10268322	1/1/2017		

**BILL TO:**

Sears, Roebuck & Co  
3333 Beverly Road  
Mail Stop A2-108B-TBRYANT  
DMN  
Hoffman Estates IL 60179-0001

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 January 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7912	KMART #7912 3061 S. JOHN REDDITT DR LUFKIN TX 75904 ARMORED TRANSPORTATION SERVICE ARTS01 13001-46 _M_F_		583927	209.00	10.45	18.10	237.55
8279	SEARS SHO 4100/8279 6022 CRAWFORDSVILLE RD/SPEEDWAY SUPER CE Speedway IN 46224-3710 ARMORED TRANSPORTATION SERVICE ARTS01 19014 _M_W_F_		588466	211.00	10.55		221.55
8482	SEARS SHO #8482 1910 YORK ROAD TIMONIUM MD 21093 ARMORED TRANSPORTATION SERVICE ARTS01 14087 _M_W_F_		363723	218.40	10.92	13.76	243.08
8496	SEARS SHO #8496 822 SUMMIT STREET ELGIN IL 60120 ARMORED TRANSPORTATION SERVICE ARTS01 19048 _M_W_F_		362956	169.33	8.47		177.80
8661	Sears PRS 8661 7453 S PLAZA CENTER DR/SEARS GRAND JORDA SEARS GRAND JORDAN LANDING WEST JORDAN UT 84088 ARMORED TRANSPORTATION SERVICE ARTS01 23037 _T_		586837	65.00	3.25		68.25
9122	KMART #9122 3350 LAKE CITY HIGHWAY		583928				

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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Sales Tax  
Fuel/Ins Surcharge  
TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10268322	1/1/2017		

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3333 Beverly Road  
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DMN  
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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 January 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
9123	WARSAW IN 46580 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19050		363239	200.00	10.00		210.00
9124	KMART #9123 463 N ENOLA ROAD ENOLA PA 17025 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14094		363309	194.00	9.70		203.70
9147	K MART #9124 1519 IN-37 ELWOOD IN 46036 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19014		363299	200.00	10.00		210.00
9161	KMART #9147 45 STOREY AVENUE NEWBURYPORT MA 01950 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14424		363257	223.00	11.15		234.15
9255	KMART #9161 1520 W FRONT STREET BERWICK PA 18603 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14095		583931	221.00	11.05		232.05
	KMART #9255 WILBRAHAM ROAD PALMER MA 01069 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14420			205.00	10.25		215.25

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Sales Tax  
Fuel/Ins Surcharge  
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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10268322	1/1/2017		

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 January 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
9332	KMART #9332 3101 S GLENSTONE AVENUE SPRINGFIELD MO 65804 ARMORED TRANSPORTATION SERVICE ARTS01 13066 _M_F_		363174	171.00	8.55		179.55
9353	KMART #9353 155 TWIN CITY MALL CRYSTAL CITY MO 63019 ARMORED TRANSPORTATION SERVICE ARTS01 13069 _M_F_		583932	162.00	8.10		170.10
9385	KMART #9385 4290 W VIENNA ROAD CLIO MI 48420 ARMORED TRANSPORTATION SERVICE ARTS01 19063 _M_F_		583934	203.00	10.15		213.15
9409	KMART #9409 1000 NUTT ROAD PHOENIXVILLE PA 19460 ARMORED TRANSPORTATION SERVICE ARTS01 14094 _M_F_		363240	194.00	9.70		203.70
9433	KMART #9433 265 S IL ROUTE 83 ELMHURST IL 60126 ARMORED TRANSPORTATION SERVICE ARTS01 19048 _M_F_		583935	173.00	8.65		181.65
9480	SEARS Call Center #9480 12310 E MIRABEAU PARKWAY SUITE 500		583936				

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10268322	1/1/2017		

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 January 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
9489	SPOKANE VALLEY WA 99216 ARMORED TRANSPORTATION SERVICE ARTS01 23050 _M_F_		583937	198.00	9.90		207.90
9503	SEARS Call Center #9489 8704 FALLBROOK AVENUE SUITE 100 WEST HILLS CA 91311 ARMORED TRANSPORTATION SERVICE ARTS01 12020 _M_F_		583938	169.00	8.45		177.45
9532	KMART #9503 1300 US HIGHWAY 127 S FRANKFORT KY 40601 ARMORED TRANSPORTATION SERVICE ARTS01 27065 _M_F_		583939	189.00	9.45		198.45
9536	KMART #9532 1006 N KELLER DRIVE EFFINGHAM IL 62401 ARMORED TRANSPORTATION SERVICE ARTS01 13069 _M_F_		583940	612.00	30.60		642.60
9549	KMART #9536 19 KOCHER DRIVE BENNINGTON VT 05201 ARMORED TRANSPORTATION SERVICE ARTS01 14421 _M_F_		583940	671.00	33.55		704.55
	KMART #9549 110 112 BOST RD MORGANTON NC 28655 ARMORED TRANSPORTATION SERVICE ARTS01 25099						

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Sales Tax  
Fuel/Ins Surcharge  
TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10268322	1/1/2017		

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 January 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
9608	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #9608 2505 BELL ROAD AUBURN CA 95603 12035		363145	205.00	10.25		215.25
9619	ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ K MART #9619 4841 ARENDELL STREET MOREHEAD CITY NC 28557 25028		583941	228.00	11.40		239.40
9621	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #9621 1443 W MAIN STREET LEBANON TN 37087 27008		583942	718.00	35.90		753.90
9625	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART - Express Gas #9621 1443 W MAIN STREET LEBANON TN 37087 27008		583943	176.00	8.80		184.80
9647	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #9625 122 WC BRYANT PARKWAY CALHOUN GA 30701 26085		363467	198.00	9.90		207.90
9647	K MART #9647 4820 S 4TH STREET		583944				

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TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10268322	1/1/2017		

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 January 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
9680	LEAVENWORTH KS 66048 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 13063		363188	171.00	8.55		179.55
9692	KMART #9680 3 W FRANKFORT PLAZA WEST FRANKFORT IL 62896 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19052		583945	533.00	26.65		559.65
9693	KMART #9692 70 WORCESTER ROAD WEBSTER MA 01570 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14420		583946	232.00	11.60		243.60
9695	KMART #9693 6730 RIVER ROAD MARINE CITY MI 48039 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19063		363310	230.00	11.50		241.50
9746	K MART #9695 1015 E MAIN STREET GAS CITY IN 46933 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19014		363146	200.00	10.00		210.00
	KMART #9746 111 W MCKNIGHT WAY GRASS VALLEY CA 95949 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTF_ 12035			512.00	25.60		537.60

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Sales Tax  
Fuel/Ins Surcharge  
TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10268322	1/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** January 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
9770	KMART #9770 MT PLEASANT 100 CROSSROADS PLAZA MOUNT PLEASANT PA 15666 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14098		363283	203.00	10.15		213.15
9794	KMART #9794 745 S BLUFF STREET SAINT GEORGE UT 84770 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 23094		583947	214.00	10.70		224.70
9951	SEARS SHO #9951 3610 PECK ROAD EL MONTE CA 91731 ARMORED TRANSPORTATION SERVICE ARTS01 SM_TFS 12004		363603	305.43	15.27		320.70

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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<b>SUBTOTAL</b>	66,005.07
<b>Sales Tax</b>	1,016.10
<b>Fuel/Ins Surcharge</b>	3,300.26
<b>TOTAL</b>	70,321.43

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10268322	1/1/2017	70,321.43	

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 February 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
1116	SEARS #1116 4800 MILLHAVEN ROAD MONROE LA 71203 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 26005		583948	327.00	16.35		343.35
1280	SEARS #1280 300 E KEMPER ROAD SPRINGDALE OH 45246 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19067		363747	162.00	8.10	11.91	182.01
1318	SEARS #1318 3001 MING AVENUE BAKERSFIELD CA 93304 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTF_ 12025		363006	363.00	18.15		381.15
1397	SEARS#1397 4101 E 42ND STREET ODESSA TX 79762 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 13010		363636	270.00	13.50	23.39	306.89
1658	SEARS #1658 100 SANTA ROSA AVENUE SANTA ROSA CA 95404 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 12038		363024	310.00	15.50		325.50
1688	SEARS #1688 1700 N MAIN STREET SALINAS CA 93906		363816				

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10276298	2/1/2017		

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 February 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
1800	ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ SEARS #1800 6501 GRAPE ROAD MISHAWAKA IN 46545	12032	362950	353.00	17.65		370.65
1822	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ SEARS #1822 330 SIEMERS DRIVE CAPE GIRARDEAU MO 63703	19050	362973	173.00	8.65		181.65
1988	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ SEARS #1988 3751 S DOGWOOD ROAD EL CENTRO CA 92243	13069	363049	189.00	9.45		198.45
2029	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ SEARS #2029 9 E VALLEY MALL BOULEVARD UNION GAP WA 98903	12007	363037	172.80	8.64		181.44
2087	ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ SEARS #2087 3401 MASONIC DRIVE ALEXANDRIA LA 71301	23047	582691	349.00	17.45		366.45
	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ SEARS #2087 3401 MASONIC DRIVE ALEXANDRIA LA 71301	26004		185.00	9.25		194.25

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10276298	2/1/2017		

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 February 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
2088	SEARS #2088 200 TOWN CENTER E SANTA MARIA CA 93454 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 12023		363823	257.00	12.85		269.85
2089	SEARS #2089 121 NE HAMPE WAY CHEHALIS WA 98532 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 23052		363836	214.00	10.70		224.70
2097	SEARS #2097 3060 CLARKSVILLE ST PARIS TX 75460 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 13001-46		582692	195.00	9.75	16.89	221.64
2104	SEARS #2104 67800 MALL ROAD SAINT CLAIRSVILLE OH 43950 ARMORED TRANSPORTATION SERVICE ARTS01 _M_ 19069		583949	216.00	10.80	16.44	243.24
2119	SEARS #2119 827 LANCASTER DRIVE NE SALEM OR 97301 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 23055		363114	228.00	11.40		239.40
2130	SEARS #2130 154 W HIVELEY AVENUE ELKHART IN 46517 ARMORED TRANSPORTATION SERVICE ARTS01		362923				

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** February 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
2131	SEARS#2131 201 CENTER STREET SALINA KS 67401 ARMORED TRANSPORTATION SERVICE ARTS01	19050 _M_F_	363639	173.00	8.65		181.65
2215	SEARS #2215 3200 N ROOSEVELT BOULEVARD KEY WEST FL 33040 ARMORED TRANSPORTATION SERVICE ARTS01	13062 _W_F_	583950	171.00	8.55		179.55
2231	SEARS #2231 5111 ROGERS AVENUE FORT SMITH AR 72903 ARMORED TRANSPORTATION SERVICE ARTS01	26018 _W_	582693	216.50	10.83	17.05	244.38
2241	SEARS #2241 4201 N SHILOH DRIVE SUITE 98 FAYETTEVILLE AR 72703 ARMORED TRANSPORTATION SERVICE ARTS01	26007 _T_	582694	338.00	16.90	34.60	389.50
2245	SEARS #2245 1050 S BABCOCK STREET MELBOURNE FL 32901 ARMORED TRANSPORTATION SERVICE ARTS01	26008 _MT_TF_	583952	327.00	16.35	33.48	376.83
		26010 _MT_TFS		434.00	21.70	31.90	487.60

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**Sales Tax**  
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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** February 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
2258	SEARS #2258 273 MADONNA ROAD SAN LUIS OBISPO CA 93405 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 12023		363826	327.00	16.35		343.35
2298	SEARS #2298 1011 W OLIVE AVENUE MERCED CA 95348 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 12033		363051	267.00	13.35		280.35
2299	SEARS #2299 1219 S BOONE STREET ABERDEEN WA 98520 ARMORED TRANSPORTATION SERVICE ARTS01 _W_ 23052		582695	263.00	13.15		276.15
2309	SEARS #2309 10315 SILVERDALE WAY NW SILVERDALE WA 98383 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 23052		363054	336.00	16.80		352.80
2329	SEARS #2329 1321 N COLUMBIA CENTER BOULEVARD KENNEWICK WA 99336 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 23048		363056	349.00	17.45		366.45
2339	SEARS #2339 3030 GATEWAY STREET SPRINGFIELD OR 97477 ARMORED TRANSPORTATION SERVICE ARTS01		363116				

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CO 120 CLIENT NO 122851 SERVICE MONTH February 2017 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
2341	SEARS #2341. 701 SE WYOMING BOULEVARD CASPER WY 82609 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_	23057	362908	241.00	12.05		253.05
2343	SEARS #2343 655 CHESHIRE ROAD 655 CHESHIRE ROAD LANESBORO MA 01237 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_	23095	582696	366.00	18.30		384.30
2450	SEARS #2450 2400 ELIDA ROAD LIMA OH 45805 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_	14420	583954	328.00	16.40		344.40
2480	SEARS #2480 2201 W WORLEY STREET COLUMBIA MO 65203 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_	19066	583955	829.00	41.45	58.76	929.21
2544	SEARS #2544 3245 E STATE STREET HERMITAGE PA 16148 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_	13068	363789	306.00	15.30		321.30
		19069		319.00	15.95		334.95

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120	122851	Sears, Roebuck & Co	10276298	2/1/2017		

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 February 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
2570	SEARS #2570 40 MUNCIE MALL MUNCIE IN 47303 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 19014		362934	361.00	18.05		379.05
2600	SEARS #2600 3401 S US HIGHWAY 41 TERRE HAUTE IN 47802 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 19014		583957	361.00	18.05		379.05
2657	SEARS#2657 4511 N MIDKIFF ROAD MIDLAND TX 79703 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 13010		363646	344.00	17.20	29.80	391.00
2677	SEARS #2677 2950 E TEXAS STREET BOSSIER CITY LA 71111 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 26003		583958	327.00	16.35		343.35
2710	SEARS #2710 1235 S REED ROAD KOKOMO IN 46902 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 19014		362922	244.00	12.20		256.20
2712	SEARS #2712 3702 FREDERICK AVENUE SAINT JOSEPH MO 64506 ARMORED TRANSPORTATION SERVICE ARTS01		583959				

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120	122851	Sears, Roebuck & Co	10276298	2/1/2017		

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CO 120 CLIENT NO 122851 SERVICE MONTH February 2017 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
2749	SEARS #2749 AUTO CENTER 3751 S DOGWOOD AVE EL CENTRO CA 92243 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_	13063	363712	241.00	12.05		253.05
2922	SEARS #2922 3000 W DEYOUNG STREET SUITE 500 MARION IL 62959 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTF_	12007	362970	317.00	15.85		332.85
2940	SEARS #2940 3457 TOWNE BOULEVARD FRANKLIN OH 45005 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTF_	19052	363792	1271.00	63.55		1334.55
3009	KMART #3009 1712 S GARFIELD AVENUE TRAVERSE CITY MI 49686 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_	19065	583816	289.00	14.45	20.48	323.93
3013	KMART #3013 7701 BROADVIEW ROAD CLEVELAND OH 44131 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	13001-39	363384	475.00	23.75		498.75
		19068		167.00	8.35	14.03	189.38

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120	122851	Sears, Roebuck & Co	10276298	2/1/2017		

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 February 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3018	KMART #3018 23222 VALENCIA BOULEVARD VALENCIA CA 91355 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 12020		583817	169.00	8.45		177.45
3047	KMART #3047 1011 SCRANTON CARBONDALE HIGHWAY SCRANTON PA 18508 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14095		583818	221.00	11.05		232.05
3050	KMART #3050 1930 NJ-88 BRICK NJ 08724 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14085		363211	270.00	13.50	19.49	302.99
3060	KMART #3060 1 TROLLEY SQUARE MANTUA NJ 08051 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14083		363208	189.00	9.45	13.64	212.09
3063	KMART #3063 526 BATTLEFIELD PARKWAY FORT OGLETHORPE GA 30742 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 26085		583819	198.00	9.90		207.90
3086	KMART #3086 2155 PILLSBURY ROAD CHICO CA 95926 ARMORED TRANSPORTATION SERVICE ARTS01		363125				

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CO 120 CLIENT NO 122851 SERVICE MONTH February 2017 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3116	KMART #3116 815 S COLLEGE ROAD WILMINGTON NC 28403 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTFS 25097	12015	363455	558.00	27.90		585.90
3117	KMART #3117 2620 W MORELAND ROAD WILLOW GROVE PA 19090 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 14090	25097	583820	459.00	22.95		481.95
3126	KMART #3126 7601 23 MILE ROAD SHELBY TOWNSHIP MI 48316 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 19063	14090	363563	194.00	9.70		203.70
3141	KMART #3141 1025 WASHINGTON PIKE BRIDGEVILLE PA 15017 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 14098	19063	363265	176.00	8.80		184.80
3172	KMART #3172 1713 MASSEY BOULEVARD HAGERSTOWN MD 21740 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 14046	14098	583821	176.00	8.80		184.80
3175	KMART #3175	14046	583822	266.00	13.30	16.76	296.06

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CO 120 CLIENT NO 122851 SERVICE MONTH February 2017 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3189	1267 HOOKSETT ROAD HOOKSETT NH 03106 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14424		363408	196.00	9.80		205.80
3202	KMART #3189 1813 CALDWELL BOULEVARD NAMPA ID 83651 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 23039		583824	162.00	8.10		170.10
3237	KMART #3202 700 BROADWAY WESTWOOD NJ 07675 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 28050		363222	243.00	12.15	17.54	272.69
3243	KMART #3237 301 TILGHMAN ROAD SALISBURY MD 21801 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14092		363399	194.00	9.70	12.23	215.93
3256	KMART #3243 1447 N MAIN STREET CANTON OH 44720 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19071		583825	173.00	8.65	11.81	193.46
	KMART #3256 8980 WALTHAM WOODS ROAD BALTIMORE MD 21234 ARMORED TRANSPORTATION SERVICE ARTS01 14087						

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10276298	2/1/2017		

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CO 120 CLIENT NO 122851 SERVICE MONTH February 2017 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3264	ARMORED TRANSPORTATION SERVICE ARTS01 KMART #3264 3382 BIRNEY PLAZA MOOSIC PA 18507 14095		363243	173.00	8.65	10.90	192.55
3277	ARMORED TRANSPORTATION SERVICE ARTS01 KMART #3277 8036 RITCHIE HIGHWAY PASADENA MD 21122 14087		363218	221.00	11.05		232.05
3278	ARMORED TRANSPORTATION SERVICE ARTS01 KMART #3278 12501 ROCKSIDE ROAD GARFIELD HGTS OH 44125 19068		363385	173.00	8.65	10.90	192.55
3286	ARMORED TRANSPORTATION SERVICE ARTS01 KMART #3286 3301 CENTER ROAD BRUNSWICK OH 44212 19071		363400	167.00	8.35	14.03	189.38
3302	ARMORED TRANSPORTATION SERVICE ARTS01 KMART #3302 1801 W ALEXIS ROAD TOLEDO OH 43613 19066		363376	173.00	8.65	12.26	193.91
3317	ARMORED TRANSPORTATION SERVICE ARTS01 KMART #3317 1401 WEST PALMETTO PARK ROAD 19066		583826	178.00	8.90	13.55	200.45

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10276298	2/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** February 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3329	BOCA RATON FL 33486-3329 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 26017		583827	176.00	8.80	12.94	197.74
3339	KMART #3329 12412 US-19 HUDSON FL 34667 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 26043		363214	162.00	8.10	11.91	182.01
3345	KMART #3339 645 NJ-18 EAST BRUNSWICK NJ 08816 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 14085		363140	243.00	12.15	17.54	272.69
3350	KMART #3345 1351 E HATCH ROAD MODESTO CA 95351 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTFS 12033		583828	434.00	21.70		455.70
3393	KMART #3350 401 RT-38 MOORESTOWN NJ 08057 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 14083		583829	189.00	9.45	13.64	212.09
	KMART #3393 779 DELSEA DR GLASSBORO NJ 08028 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 14083			189.00	9.45	13.64	212.09

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 February 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3407	KMART #3407 4480 INDIAN RIPPLE ROAD DAYTON OH 45440 ARMORED TRANSPORTATION SERVICE ARTS01 19065 _M_F_		363371	162.00	8.10	11.48	181.58
3412	KMART #3412 1050 N DAVIS ROAD SALINAS CA 93907 ARMORED TRANSPORTATION SERVICE ARTS01 12032 _MTWTF_		363137	532.00	26.60		558.60
3418	KMART #3418 704 W LANCASTER AVENUE WAYNE PA 19087 ARMORED TRANSPORTATION SERVICE ARTS01 14090 _M_F_		583830	194.00	9.70		203.70
3438	KMART #3438 1550 ST GEORGES AVENUE AVENAL NJ 07001 ARMORED TRANSPORTATION SERVICE ARTS01 14085 _M_F_		583831	243.00	12.15	17.54	272.69
3457	KMART #3457 501 N BENEVA ROAD SARASOTA FL 34232 ARMORED TRANSPORTATION SERVICE ARTS01 26043 _M_F_		583832	162.00	8.10	11.91	182.01
3529	KMART #3529 WEST VIEW 996 W VIEW PARK DRIVE PITTSBURGH PA 15229		363266				

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120	122851	Sears, Roebuck & Co	10276298	2/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** February 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3546	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #3546 41601 GARFIELD ROAD CLINTON TOWNSHIP MI 48038	14098	583833	176.00	8.80		184.80
3560	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #3560 1205 FORDHAM DRIVE VIRGINIA BEACH VA 23464	19063	363195	176.00	8.80		184.80
3561	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #3561 1837 STREET ROAD BENSALEM PA 19020	14031	363205	194.00	9.70		203.70
3570	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #3570 67300 S MAIN STREET RICHMOND MI 48062	14090	583834	194.00	9.70		203.70
3606	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #3606 4570 LADSON ROAD SUMMERVILLE SC 29485	19063	363834	203.00	10.15		213.15
	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #3606 4570 LADSON ROAD SUMMERVILLE SC 29485	25092		189.00	9.45		198.45

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120	122851	Sears, Roebuck & Co	10276298	2/1/2017		

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CO 120 CLIENT NO 122851 SERVICE MONTH February 2017 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3641	KMART #3641 733 NJ-72 BARNEGAT NJ 08005 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14085		363212	270.00	13.50	19.49	302.99
3643	KMART #3643 2630 MACARTHUR ROAD WHITE HALL PA 18052 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14094		363227	194.00	9.70		203.70
3688	Kmart #3688 2606 ZION ROAD HENDERSON KY 42420 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19052		571640	173.00	8.65		181.65
3692	K MART #3692 1450 SUMMIT AVENUE OCONOMOWOC WI 53066 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19056		363358	203.00	10.15		213.15
3713	KMART #3713 6239 TURNER LAKE ROAD NW COVINGTON GA 30014 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 26085		363464	198.00	9.90		207.90
3720	KMART #3720 6455 US 31 NORTH WILLIAMSBURG MI 49690 ARMORED TRANSPORTATION SERVICE ARTS01 13001-		583836				

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120	122851	Sears, Roebuck & Co	10276298	2/1/2017		

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 February 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3722	KMART #3722 1550 S BURLINGTON BOULEVARD BURLINGTON WA 98233 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	39 23053	363418	475.00	23.75		498.75
3725	KMART #3725 1702 FREEDOM BOULEVARD FREEDOM CA 95019 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	23053	583837	171.00	8.55		179.55
3749	KMART #3749 3300 HARRISON AVENUE BUTTE MT 59701 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTFS	12032	363422	454.00	22.70		476.70
3785	KMART #3785 5007 VICTORY BLVD MARYSVILLE VA 98270 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	23087	583839	182.00	9.10		191.10
3795	KMART #3795 3655 PLANK ROAD FREDERICKSBURG VA 22407 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	14031	363219	194.00	9.70		203.70
3807	KMART #3807	14089	583840	218.00	10.90		228.90

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120	122851	Sears, Roebuck & Co	10276298	2/1/2017		

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CO 120 CLIENT NO 122851 SERVICE MONTH February 2017 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3808	835 SOLOMONS ISLAND ROAD N PRINCE FREDERICK MD 20678 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14087		583841	200.00	10.00	12.60	222.60
3810	KMART #3808 1530 EAST BROAD STREET STATESVILLE NC 28625 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 25099		363228	205.00	10.25		215.25
3819	KMART #3810 2600 WILLOW STREET PIKE N WILLOW STREET PA 17584 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 14094		583842	312.00	15.60		327.60
3824	KMART #3819 802 W STATE STREET HASTINGS MI 49058 ARMORED TRANSPORTATION SERVICE ARTS01 _T_S_ 19060		363394	203.00	10.15		213.15
3825	KMART #3824 2235 E STATE STREET HERMITAGE PA 16148 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19069		583843	178.00	8.90		186.90
	KMART #3825 808 US-46 PARSIPPANY NJ 07054 ARMORED TRANSPORTATION SERVICE ARTS01 28050						

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120	122851	Sears, Roebuck & Co	10276298	2/1/2017		

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CO 120 CLIENT NO 122851 SERVICE MONTH February 2017 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3850	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 27065 KMART #3850 501 MARSAILLES ROAD VERSAILLES KY 40383		583844	243.00	12.15	17.54	272.69
3851	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 19057 KMART #3851 5141 DOUGLAS AVENUE RACINE WI 53402		583845	162.00	8.10		170.10
3852	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 25099 KMART #3852 815 E INNES STREET SALISBURY NC 28144		363456	176.00	8.80		184.80
3881	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 12007 KMART #3881 1455 WEST HOBSONWAY BLYTHE CA 92225		363516	205.00	10.25		215.25
3885	ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 14095 KMART #3885 HONESDALE PL 650 OLD WILLOW AVE HONESDALE PA 18431		363250	1138.00	56.90		1194.90
3886	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ KMART #3886 980 BREVARD ROAD		363453	248.00	12.40		260.40

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 February 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3888	ASHEVILLE NC 28806 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 25095		583846	216.00	10.80		226.80
3891	KMART #3888 2640 W 6th Street The Dalles OR 97058 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 23055		583847	162.00	8.10		170.10
3911	KMART #3891 1840 DELL RANGE BOULEVARD CHEYENNE WY 82009 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 23096		363229	203.00	10.15		213.15
3912	KMART #3911 3975 COLUMBIA AVENUE COLUMBIA PA 17512 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14094		363270	194.00	9.70		203.70
3914	KMART #3912 LATROBE 1072 MOUNTAIN LAUREL PLAZA LATROBE PA 15650 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14098		363319	203.00	10.15		213.15
	K MART #3914 156 S GARY AVENUE BLOOMINGDALE IL 60108 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19048			173.00	8.65		181.65

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120	122851	Sears, Roebuck & Co	10276298	2/1/2017		

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CO 120 CLIENT NO 122851 SERVICE MONTH February 2017 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3924	KMART#3924 750 W DEUCE OF CLUBS SHOW LOW AZ 85901 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 12027		363654	628.00	31.40		659.40
3938	KMART #3938 3555 ONEIL DRIVE JACKSON MI 49202 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19063		583849	203.00	10.15		213.15
3945	KMART #3945 912 COUNTY LINE ROAD DELANO CA 93215 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTFS 12025		583850	434.00	21.70		455.70
3949	KMART #3949 803 MALE ROAD WIND GAP PA 18091 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14095		363251	248.00	12.40		260.40
3956	KMART #3956 4955 GOLDEN GATE PARKWAY NAPLES FL 34116 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 26043		583851	216.00	10.80	13.61	240.41
3959	KMART #3959 1416 S MAIN STREET BUILDING 100		583852				

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CO 120 CLIENT NO 122851 SERVICE MONTH February 2017 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3970	ADRIAN MI 49221 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19066		363316	232.00	11.60		243.60
3981	K MART #3970 1425 US-151 BUS PLATTEVILLE WI 53818 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19047		363288	209.00	10.45		219.45
3982	KMART #3981 2 DIAMOND RUN MALL PLACE RUTLAND VT 05701 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14421		583854	491.00	24.55		515.55
4018	KMART #3982 215 W HANFORD ARMONA ROAD LEMOORE CA 93245 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTFS 12029		571642	434.00	21.70		455.70
4026	Kmart #4018 2600 DODGE STREET DUBUQUE IA 52003 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19047		583855	114.62	5.73	8.42	128.77
	KMART #4026 2901 N BELT HIGHWAY SAINT JOSEPH MO 64506 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 13063			171.00	8.55		179.55

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120 122851 February 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
4064	KMART #4064 ROUTES 30 & 4 1901 LINCOLN HIGHWAY #17 NORTH VERSAILLES PA 15137 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14098		363273	176.00	8.80		184.80
4091	KMART #4091 4001 N EUCLID AVENUE BAY CITY MI 48706 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19063		583859	230.00	11.50		241.50
4129	KMART#4129 9881 W 58TH AVENUE ARVADA CO 80002 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 23030		363657	182.00	9.10		191.10
4131	KMART #4131 200 W BELLEVIEW AVENUE ENGLEWOOD CO 80110 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 23030		583860	182.00	9.10		191.10
4141	KMART #4141 1500 CHARLESTON HIGHWAY WEST COLUMBIA SC 29169 ARMORED TRANSPORTATION SERVICE ARTS01 _M_ 25093		363443	92.00	4.60		96.60
4152	K MART #4152 420 W MCKINLEY AVENUE		363342				

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 February 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
4168	MISHAWAKA IN 46545 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 19050		363377	244.00	12.20		256.20
4229	KMART #4168 2830 NAVARRE AVENUE OREGON OH 43616 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19066		363391	178.00	8.90	13.55	200.45
4257	KMART #4229 4475 MAHONING AVENUE AUSTINTOWN OH 44515 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19069		363387	178.00	8.90	13.55	200.45
4275	KMART #4257. 17840 BAGLEY ROAD CLEVELAND OH 44130 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19068		583861	167.00	8.35	14.03	189.38
4339	KMART #4275 5600 CARLISLE PIKE MECHANICSBURG PA 17050 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14094		363662	129.33	6.47		135.80
	KMART#4339 2470 MISSION STREET SE SALEM OR 97302 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 23055			162.00	8.10		170.10

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** February 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
4340	KMART #4340 3771 CLEVELAND AVENUE SANTA ROSA CA 95403 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 12038		363148	310.00	15.50		325.50
4364	KMART #4364 3600 WILSON ROAD BAKERSFIELD CA 93309 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTFS 12025		583862	434.00	21.70		455.70
4371	KMART #4371 2875 SANTA MARIA WAY SANTA MARIA CA 93455 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 12023		363133	182.00	9.10		191.10
4373	KMART #4373 1890 FRUITVILLE PIKE LANCASTER PA 17601 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 14094		363233	194.00	9.70		203.70
4420	KMART #4420 3711 E SILVER SPRINGS BOULEVARD OCALA FL 34470 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 26019		583865	243.00	12.15	17.87	273.02
4429	KMART #4429 MONROEVILLE 120 MALL BOULEVARD MONROEVILLE PA 15146		363274				

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CO 120 CLIENT NO 122851 SERVICE MONTH February 2017 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
4445	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ KMART #4445 CORY 825 BEAVER GRADE ROAD CORAOPOLIS PA 15108	14098	363275	176.00	8.80		184.80
4448	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ KMART #4448 161 S BROADWAY SALEM NH 03079	14098	583866	176.00	8.80		184.80
4538	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ SEARS Call Center #4538 3825 FORSYTH ROAD WINTER PARK FL 32792	14424	583869	196.00	9.80		205.80
4689	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ SEARS SHO #4689 27 51ST STREET PITTSBURGH PA 15201	26010	363695	162.00	8.10	11.06	181.16
4719	ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ SUPER KMART GAS X #4719 102 HICKS DRIVE ROME GA 30161	14098	363462	209.00	10.45		219.45
	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ ARMORED TRANSPORTATION SERVICE	26085		198.00	9.90		207.90

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120	122851	Sears, Roebuck & Co	10276298	2/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** February 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
4721	SUPER KMART #4719 102 HICKS DRIVE ROME GA 30161 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 26085		363468	538.00	26.90		564.90
4736	KMART #4721 25 W POLK STREET COALINGA CA 93210 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTF_ 12029		583871	429.00	21.45		450.45
4751	KMART #4736 4000 E 2ND STREET CASPER WY 82609 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 23095		363426	203.00	10.15		213.15
4757	KMART #4751 710 W TEHACHAPI BOULEVARD TEHACHAPI CA 93561 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 12025		363666	267.00	13.35		280.35
4770	KMART #4757 102 NEW MARKET MADISON NC 27025 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 25028		363558	205.00	10.25		215.25
	KMART #4770 MCMURRAY 4041 WASHINGTON ROAD MCMURRAY PA 15317 ARMORED TRANSPORTATION SERVICE ARTS01		363276				

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CO 120 CLIENT NO 122851 SERVICE MONTH February 2017 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
4819	KMART #4819 2019 S MAIN STREET LAKEPORT CA 95453 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	14098	363149	176.00	8.80		184.80
4847	KMART #4847 1501 PARIS PIKE GEORGETOWN KY 40324 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTF_	12038	583875	457.00	22.85		479.85
4863	KMART #4863 2150 S DOUGLAS HIGHWAY GILLETTE WY 82716 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	27065	583876	162.00	8.10		170.10
4867	KMART #4867 100 SOUTHBURY PLAZA SOUTHBURY CT 06488 ARMORED TRANSPORTATION SERVICE ARTS01 _T_	23090	583878	218.00	10.90		228.90
4870	KMART #4870 1002 E HIGHWAY 50 CLERMONT FL 34711 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	14479	583879	203.00	10.15	13.54	226.69
4886	KMART #4886	26010	583880	162.00	8.10	11.91	182.01

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10276298	2/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** February 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
4937	19400 COCHRAN BOULEVARD PORT CHARLOTTE FL 33948 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 26043		583882	189.00	9.45	13.90	212.35
5223	KMART #4937 1470 N BRIDGE STREET CHILLICOTHE OH 45601 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTFS 19064		583960	668.00	33.40	50.85	752.25
5233	SEARS #5223 2811 DE KALB PIKE NORRISTOWN PA 19401 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14090		363554	194.00	9.70		203.70
5804	SEARS SHO Outlet #5233 2000 E DOROTHY LANE KETTERING OH 45420 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 19065		583961	228.00	11.40	17.36	256.76
5874	SEARS #5874 4010 US HIGHWAY 9 HOWELL NJ 07731 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 28050		583962	384.00	19.20	27.72	430.92
			14085				

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**Sales Tax**  
**Fuel/Ins Surcharge**  
**TOTAL**

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10276298	2/1/2017		

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CO 120 CLIENT NO 122851 SERVICE MONTH February 2017 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
5902	SEARS #5902 80 GODWIN AVENUE MIDLAND PARK NJ 07432 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 28050		583963	216.00	10.80	15.59	242.39
6061	SEARS #6061 2100 SW WESTPORT DRIVE TOPEKA KS 66614 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 13064		363106	246.00	12.30	17.76	276.06
6778	SEARS #6778 1495 GATEWAY BOULEVARD FAIRFIELD CA 94533 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 12035		363065	306.00	15.30		321.30
7000	KMART #7000 2809 NORTH AVENUE GRAND JUNCTION CO 81501 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 23034		583884	228.00	11.40		239.40
7010	K MART #7010 111 DIVISION STREET N STEVENS POINT WI 54481 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 19055		363355	191.00	9.55		200.55
7021	KMART #7021 11 S KINGS HIGHWAY		363512	259.00	12.95		271.95

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CO 120 CLIENT NO 122851 SERVICE MONTH February 2017 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7029	CAPE GIRARDEAU MO 63703 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 13069		363668	432.00	21.60		453.60
7033	KMART#7029 1700 CEDAR STREET HELENA MT 59601 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 23087		363420	182.00	9.10		191.10
7034	KMART #7033 1815 21ST STREET LEWESTON ID 83501 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 23080		363410	182.00	9.10		191.10
7042	KMART #7034 2200 E ISAACS AVENUE WALLA WALLA WA 99362 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 23048		363344	221.00	11.05		232.05
7048	K MART #7042 2801 CALUMET AVENUE VALPARAISO IN 46383 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19050		583885	200.00	10.00		210.00
	KMART #7048 200 S MAIN STREET WEST LEBANON NH 03784 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14421			275.00	13.75		288.75

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** February 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7058	KMART #7058 254 SC-72-BYP NW GREENWOOD SC 29649 ARMORED TRANSPORTATION SERVICE ARTS01 25095 _M_F_		583886	216.00	10.80		226.80
7060	KMART#7060 706 E DIXON BOULEVARD SHELBY NC 28152 ARMORED TRANSPORTATION SERVICE ARTS01 25099 _M_F_		363669	205.00	10.25		215.25
7064	KMART #7064 1308 W WALNUT AVENUE DALTON GA 30720 ARMORED TRANSPORTATION SERVICE ARTS01 26085 _M_F_		583888	198.00	9.90		207.90
7068	KMART #7068 1820 S SAGINAW ROAD MIDLAND MI 48640 ARMORED TRANSPORTATION SERVICE ARTS01 19063 _M_F_		583889	257.00	12.85		269.85
7073	SEARS Appliance and Hardware Store #7073 925 OGDEN AVENUE DOWNERS GROVE IL 60515 ARMORED TRANSPORTATION SERVICE ARTS01 19048 _M_F_		582690	173.00	8.65		181.65
7075	KMART #7075 SHAMOKIN DAM 3819 N SUSQUEHANNA TRAIL SHAMOKIN DAM PA 17876		363253				

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120	122851	Sears, Roebuck & Co	10276298	2/1/2017		

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 February 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7083	ARMORED TRANSPORTATION SERVICE ARTS01 14095 _M_F_		363395	248.00	12.40		260.40
	KMART #7083 2652 ELLWOOD ROAD NEW CASTLE PA 16101						
7109	ARMORED TRANSPORTATION SERVICE ARTS01 19069 _M_F_		583892	178.00	8.90		186.90
	KMART #7109 595 STRAITS TURNPIKE WATERTOWN CT 06795						
7120	ARMORED TRANSPORTATION SERVICE ARTS01 14479 _M_F_		363279	203.00	10.15	13.54	226.69
	KMART #7120 BELLE VERNON 780 ROSTRAVER ROAD BELLE VERNON PA 15012						
7127	ARMORED TRANSPORTATION SERVICE ARTS01 14098 _M_F_		363343	176.00	8.80		184.80
	K MART #7127 1460 IN-2 LA PORTE IN 46350						
7169	ARMORED TRANSPORTATION SERVICE ARTS01 19050 _M_F_		363671	173.00	8.65		181.65
	KMART#7169 400 S BROADWAY BOULEVARD SALINA KS 67401						
	ARMORED TRANSPORTATION SERVICE ARTS01 13062 _W_F_			171.00	8.55		179.55

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120	122851	Sears, Roebuck & Co	10276298	2/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** February 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7195	KMART #7195 6865 HOLLISTER AVENUE GOLETA CA 93117 ARMORED TRANSPORTATION SERVICE ARTS01 SMTWTFS 12021		363132	518.00	25.90		543.90
7208	KMART #7208 2455 LEWISVILLE CLEMMONS ROAD PO BOX 986 CLEMMONS NC 27012 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 25099		583894	178.00	8.90		186.90
7209	KMART #7209 15891 STATE ROUTE 170 EAST LIVERPOOL OH 43920 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19069		583895	205.00	10.25	15.61	230.86
7232	KMART #7232 21 LILAC MALL ROCHESTER NH 03867 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14424		583896	223.00	11.15		234.15
7243	K MART #7243 705 N DIXON ROAD KOKOMO IN 46901 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19014		363304	173.00	8.65		181.65
7246	KMART #7246 3150 W NATIONAL ROAD RICHMOND IN 47374		583897				

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120	122851	Sears, Roebuck & Co	10276298	2/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** February 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
	ARMORED TRANSPORTATION SERVICE ARTS01 19014 _M__F_			200.00	10.00		210.00
	KMART - Express Gas #7246 3150 W NATIONAL ROAD RICHMOND IN 47374		583898				
	ARMORED TRANSPORTATION SERVICE ARTS01 19014 _M__F_			200.00	10.00		210.00
7254	KMART #7254 2515 S HORNER BOULEVARD SANFORD NC 27330		583901				
	ARMORED TRANSPORTATION SERVICE ARTS01 25028 _M__F_			205.00	10.25		215.25
7259	KMART#7259 118 WALLER MILL ROAD WILLIAMSBURG VA 23185		363673				
	ARMORED TRANSPORTATION SERVICE ARTS01 14031 _M__F_			194.00	9.70		203.70
7287	KMART #7287 301 GARDNER FIELD ROAD TAFT CA 93268		583903				
	ARMORED TRANSPORTATION SERVICE ARTS01 12025 _M__F_			162.00	8.10		170.10
7294	KMART #7294 1501 US-1 VERO BEACH FL 32960		583904				
	ARMORED TRANSPORTATION SERVICE ARTS01 26010 _M__F_			203.00	10.15	14.93	228.08

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 February 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7296	KMART #7296 1400 WILDCAT DRIVE PORTLAND TX 78374 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 13072		583905	171.00	8.55	14.81	194.36
7321	KMART #7321 7350 MANATEE AVENUE WEST BRADENTON FL 34209-3441 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 26043		583908	162.00	8.10	11.91	182.01
7329	KMART #7329 2665 W EISENHOWER BOULEVARD LOVELAND CO 80537 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 23030		363405	209.00	10.45		219.45
7331	KMART #7331 1201 NW LOUISIANA AVENUE CHEHALIS WA 98532 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 23052		363414	214.00	10.70		224.70
7372	KMART #7372 LEECHBURG 451 HYDE PARK ROAD LEECHBURG PA 15656 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14098		363281	203.00	10.15		213.15
7374	KMART #7374 985 PAOLI PIKE WEST CHESTER PA 19380 ARMORED TRANSPORTATION SERVICE ARTS01		363263				

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 February 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7384	KMART #7384 3555 HIGHWAY 190 MANDEVILLE LA 70471 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_	14090	583909	194.00	9.70		203.70
7393	K MART #7393 2828 BROADWAY STREET ANDERSON IN 46012 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_	26002	363305	191.00	9.55		200.55
7402	K MART #7402 3175 W 3RD STREET BLOOMINGTON IN 47404 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_	19014	363306	173.00	8.65		181.65
7425	KMART #7425 900 EXPRESSWAY LANE SPANISH FORK UT 84660 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_	19014	363407	200.00	10.00		210.00
7426	KMART #7426 2010 N MAIN STREET LAYTON UT 84041 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_	23037	583912	216.00	10.80		226.80
7437	KMART #7437	23037	583913	189.00	9.45		198.45

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL  
Sales Tax  
Fuel/Ins Surcharge  
TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10276298	2/1/2017		

BILL TO:

Sears, Roebuck & Co  
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HOFFMAN ESTATES IL 60179-0001

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CO 120 CLIENT NO 122851 SERVICE MONTH February 2017 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7498	1203 CLEVELAND HIGHWAY DALTON GA 30721 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 26085		583914	198.00	9.90		207.90
7527	KMART #7498 750 INDIAN BOUNDARY ROAD CHESTERTON IN 46304 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19050		583915	200.00	10.00		210.00
7552	KMART #7527 975 N GREEN STREET BROWNSBURG IN 46112 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19014		363134	173.00	8.65		181.65
7580	KMART #7552 1570 W BRANCH STREET ARROYO GRANDE CA 93420 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 12023		363675	182.00	9.10		191.10
7601	KMART#7580 2757 NW STEWART PARKWAY ROSEBURG OR 97470 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 23058		363118	173.00	8.65		181.65
	SEARS SHO #7601 10200 COLERAIN AVENUE CINCINNATI OH 45251 ARMORED TRANSPORTATION SERVICE ARTS01 19067						

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10276298	2/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** February 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7611	SEARS Outlet #7611 51 SPIRAL DRIVE FLORENCE KY 41042 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_	19067	583917	228.00	11.40	16.76	256.16
7619	KMART #7619 3980 EL CAMINO REAL ATASCADERO CA 93422 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_	12023	583919	228.00	11.40		239.40
7623	KMART #7623 115 S AIRLINE HIGHWAY GONZALES LA 70737 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	26011	583920	182.00	9.10		191.10
7644	KMART #7644 10560 HARRISON AVENUE HARRISON OH 45030 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	19067	583922	191.00	9.55		200.55
7649	K MART #7649 1200 W FOND DU LAC STREET RIPON WI 54971 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	19055	363353	189.00	9.45	13.89	212.34
7653	KMART #7653. 42126 BIG BEAR BOULEVARD		363513	232.00	11.60		243.60

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**Sales Tax**  
**Fuel/Ins Surcharge**  
**TOTAL**

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10276298	2/1/2017		

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CO 120 CLIENT NO 122851 SERVICE MONTH February 2017 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7659	BIG BEAR LAKE CA 92315 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 12013		363096	205.00	10.25		215.25
7699	SHO Outlet #7659 3610 TORRANCE BOULEVARD TORRANCE CA 90503-4801 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 12001		583923	228.00	11.40		239.40
7710	KMART #7699 1745 QUENTIN ROAD LEBANON PA 17042 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 14094		571641	194.00	9.70		203.70
7746	Kmart #7710 1477 STATE HIGHWAY F BRANSON MO 65616 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 13066		363238	198.00	9.90		207.90
7754	KMART #7746 1180 WALNUT BOTTOM ROAD CARLISLE PA 17013 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 14094		363452	221.00	11.05		232.05
	KMART #7754 3801 CLEMSON BOULEVARD ANDERSON SC 29621 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 25095			216.00	10.80		226.80

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10276298	2/1/2017		

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CO 120 CLIENT NO 122851 SERVICE MONTH February 2017 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7756	KMART #7756 1200 N MAIN STREET BISHOP CA 93514 ARMORED TRANSPORTATION SERVICE ARTS01 12025 _ _ W _ _		544924	338.00	16.90		354.90
7904	KMART #7904 17911 PACIFIC AVENUE S SPANAWAY WA 98387 ARMORED TRANSPORTATION SERVICE ARTS01 23052 _ M _ F _		583926	187.00	9.35		196.35
7912	KMART #7912 3061 S. JOHN REDDITT DR LUFKIN TX 75904 ARMORED TRANSPORTATION SERVICE ARTS01 13001-46 _ M _ F _		583927	209.00	10.45	18.10	237.55
8279	SEARS SHO 4100/8279 6022 CRAWFORDSVILLE RD/SPEEDWAY SUPER CE Speedway IN 46224-3710 ARMORED TRANSPORTATION SERVICE ARTS01 19014 _ M _ W _ F _		588466	211.00	10.55		221.55
8482	SEARS SHO #8482 1910 YORK ROAD TIMONIUM MD 21093 ARMORED TRANSPORTATION SERVICE ARTS01 14087 _ M _ W _ F _		363723	218.40	10.92	13.76	243.08
8496	SEARS SHO #8496 822 SUMMIT STREET ELGIN IL 60120		362956				

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Sales Tax  
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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10276298	2/1/2017		

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CO 120 CLIENT NO 122851 SERVICE MONTH February 2017 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
8661	ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ Sears PRS 8661 7453 S PLAZA CENTER DR/SEARS GRAND JORDA SEARS GRAND JORDAN LANDING WEST JORDAN UT 84088	19048	586837	169.33	8.47		177.80
9122	ARMORED TRANSPORTATION SERVICE ARTS01 _T_ KMART #9122 3350 LAKE CITY HIGHWAY WARSAW IN 46580	23037	583928	65.00	3.25		68.25
9123	ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ KMART #9123 463 N ENOLA ROAD ENOLA PA 17025	19050	363239	200.00	10.00		210.00
9124	ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ K MART #9124 1519 IN-37 ELWOOD IN 46036	14094	363309	194.00	9.70		203.70
9147	ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ KMART #9147 45 STOREY AVENUE NEWBURYPORT MA 01950	19014	363299	200.00	10.00		210.00
	ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14424			223.00	11.15		234.15

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Sales Tax  
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TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10276298	2/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** February 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
9161	KMART #9161 1520 W FRONT STREET BERWICK PA 18603 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14095		363257	221.00	11.05		232.05
9255	KMART #9255 WILBRAHAM ROAD PALMER MA 01069 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14420		583931	205.00	10.25		215.25
9332	KMART #9332 3101 S GLENSTONE AVENUE SPRINGFIELD MO 65804 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 13066		363174	171.00	8.55		179.55
9353	KMART #9353 155 TWIN CITY MALL CRYSTAL CITY MO 63019 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 13069		583932	162.00	8.10		170.10
9385	KMART #9385 4290 W VIENNA ROAD CLIO MI 48420 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19063		583934	203.00	10.15		213.15
9409	KMART #9409 1000 NUTT ROAD PHOENIXVILLE PA 19460		363240				

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**Sales Tax**  
**Fuel/Ins Surcharge**  
**TOTAL**

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10276298	2/1/2017		

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 February 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
9433	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #9433 265 S IL ROUTE 83 ELMHURST IL 60126	14094	583935	194.00	9.70		203.70
9480	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ SEARS Call Center #9480 12310 E MIRABEAU PARKWAY SUITE 500 SPOKANE VALLEY WA 99216	19048	583936	173.00	8.65		181.65
9489	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ SEARS Call Center #9489 8704 FALLBROOK AVENUE SUITE 100 WEST HILLS CA 91311	23050	583937	198.00	9.90		207.90
9503	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #9503 1300 US HIGHWAY 127 S FRANKFORT KY 40601	12020	583938	169.00	8.45		177.45
9532	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #9532 1006 N KELLER DRIVE EFFINGHAM IL 62401	27065	363185	189.00	9.45		198.45
	ARMORED TRANSPORTATION SERVICE ARTS01 13069						

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10276298	2/1/2017		

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CO 120 CLIENT NO 122851 SERVICE MONTH February 2017 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
9536	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #9536 19 KOCHER DRIVE BENNINGTON VT 05201 14421		583939	612.00	30.60		642.60
9549	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #9549 110 112 BOST RD MORGANTON NC 28655 25099		583940	671.00	33.55		704.55
9608	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #9608 2505 BELL ROAD AUBURN CA 95603 12035		363145	205.00	10.25		215.25
9619	ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ K MART #9619 4841 ARENDELL STREET MOREHEAD CITY NC 28557 25028		583941	228.00	11.40		239.40
9621	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #9621 1443 W MAIN STREET LEBANON TN 37087 27008		583942	718.00	35.90		753.90
	K MART - Express Gas #9621 1443 W MAIN STREET 583943		583943	176.00	8.80		184.80

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CO 120 CLIENT NO 122851 SERVICE MONTH February 2017 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
9625	LEBANON TN 37087 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 27008		363467	176.00	8.80		184.80
9647	KMART #9625 122 WC BRYANT PARKWAY CALHOUN GA 30701 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 26085		583944	198.00	9.90		207.90
9680	KMART #9647 4820 S 4TH STREET LEAVENWORTH KS 66048 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 13063		363188	171.00	8.55		179.55
9692	KMART #9680 3 W FRANKFORT PLAZA WEST FRANKFORT IL 62896 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 19052		583945	533.00	26.65		559.65
9693	KMART #9692 70 WORCESTER ROAD WEBSTER MA 01570 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 14420		583946	232.00	11.60		243.60
	KMART #9693 6730 RIVER ROAD MARINE CITY MI 48039 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 19063			230.00	11.50		241.50

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL  
Sales Tax  
Fuel/Ins Surcharge  
TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10276298	2/1/2017		

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 February 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
9695	K MART #9695 1015 E MAIN STREET GAS CITY IN 46933 ARMORED TRANSPORTATION SERVICE ARTS01 19014 _M_F_		363310	200.00	10.00		210.00
9746	KMART #9746 111 W MCKNIGHT WAY GRASS VALLEY CA 95949 ARMORED TRANSPORTATION SERVICE ARTS01 12035 _MTWTF_		363146	512.00	25.60		537.60
9770	KMART #9770 MT PLEASANT 100 CROSSROADS PLAZA MOUNT PLEASANT PA 15666 ARMORED TRANSPORTATION SERVICE ARTS01 14098 _M_F_		363283	203.00	10.15		213.15
9794	KMART #9794 745 S BLUFF STREET SAINT GEORGE UT 84770 ARMORED TRANSPORTATION SERVICE ARTS01 23094 _M_F_		583947	214.00	10.70		224.70

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL	64,850.98
Sales Tax	1,016.10
Fuel/Ins Surcharge	3,242.56
TOTAL	69,109.64

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10276298	2/1/2017	69,109.64	

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
1116	SEARS #1116 4800 MILLHAVEN ROAD MONROE LA 71203 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 26005		583948	327.00	17.17		344.17
1280	SEARS #1280 300 E KEMPER ROAD SPRINGDALE OH 45246 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 19067		363747	162.00	8.51	11.94	182.45
1318	SEARS #1318 3001 MING AVENUE BAKERSFIELD CA 93304 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTF_ 12025		363006	363.00	19.06		382.06
1397	SEARS#1397 4101 E 42ND STREET ODESSA TX 79762 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 13010		363636	270.00	14.18	23.44	307.61
1658	SEARS #1658 100 SANTA ROSA AVENUE SANTA ROSA CA 95404 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 12038		363024	310.00	16.28		326.28
1688	SEARS #1688 1700 N MAIN STREET SALINAS CA 93906		363816				

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**SUBTOTAL**  
**Sales Tax**  
**Fuel/Ins Surcharge**  
**TOTAL**

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 March 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
1800	ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ SEARS #1800 6501 GRAPE ROAD MISHAWAKA IN 46545	12032	362950	353.00	18.53		371.53
1822	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ SEARS #1822 330 SIEMERS DRIVE CAPE GIRARDEAU MO 63703	19050	362973	173.00	9.08		182.08
1988	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ SEARS #1988 3751 S DOGWOOD ROAD EL CENTRO CA 92243	13069	363049	189.00	9.92		198.92
2029	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ SEARS #2029 9 E VALLEY MALL BOULEVARD UNION GAP WA 98903	12007	363037	172.80	9.07		181.87
2087	ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ SEARS #2087 3401 MASONIC DRIVE ALEXANDRIA LA 71301	23047	582691	349.00	18.32		367.32
	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ SEARS #2087 3401 MASONIC DRIVE ALEXANDRIA LA 71301	26004	582691	185.00	9.71		194.71

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Sales Tax  
Fuel/Ins Surcharge  
TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 March 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
2088	SEARS #2088 200 TOWN CENTER E SANTA MARIA CA 93454 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 12023		363823	257.00	13.49		270.49
2089	SEARS #2089 121 NE HAMPE WAY CHEHALIS WA 98532 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 23052		363836	214.00	11.23		225.23
2097	SEARS #2097 3060 CLARKSVILLE ST PARIS TX 75460 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 13001-46		582692	195.00	10.24	16.93	222.17
2104	SEARS #2104 67800 MALL ROAD SAINT CLAIRSVILLE OH 43950 ARMORED TRANSPORTATION SERVICE ARTS01 _M_ 19069		583949	216.00	11.34	16.48	243.82
2119	SEARS #2119 827 LANCASTER DRIVE NE SALEM OR 97301 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 23055		363114	228.00	11.97		239.97
2130	SEARS #2130 154 W HIVELEY AVENUE ELKHART IN 46517 ARMORED TRANSPORTATION SERVICE ARTS01		362923				

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Sales Tax  
Fuel/Ins Surcharge  
TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
2131	SEARS#2131 201 CENTER STREET SALINA KS 67401 ARMORED TRANSPORTATION SERVICE	19050 _M_F_	363639	173.00	9.08		182.08
02162	Sears #02162 HOFFMAN ESTATE - SAC 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179-0001 ARMORED TRANSPORTATION SERVICE	13062 _W_F_	612390	171.00	8.98		179.98
	ARMORED TRANSPORTATION SERVICE	19048 _W_		85.00	4.46		89.46
	Catchup billing for 1/25/2017 to 1/31/2017	19048 _W_		19.63	1.03		20.66
	Catchup billing for 2/1/2017 to 2/28/2017	19048 _W_		85.00	4.46		89.46
2215	SEARS #2215 3200 N ROOSEVELT BOULEVARD KEY WEST FL 33040 ARMORED TRANSPORTATION SERVICE	26018 _W_	583950	216.50	11.37	17.10	244.97
2231	SEARS #2231 5111 ROGERS AVENUE FORT SMITH AR 72903 ARMORED TRANSPORTATION SERVICE	26007	582693				

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**Sales Tax**  
**Fuel/Ins Surcharge**  
**TOTAL**

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
2241	SEARS #2241 4201 N SHILOH DRIVE SUITE 98 FAYETTEVILLE AR 72703 ARMORED TRANSPORTATION SERVICE ARTS01 _____T____ 26008		582694	338.00	17.75	34.69	390.44
2245	SEARS #2245 1050 S BABCOCK STREET MELBOURNE FL 32901 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 26010		583952	327.00	17.17	33.56	377.73
2258	SEARS #2258 273 MADONNA ROAD SAN LUIS OBISPO CA 93405 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TFS 12023		363826	434.00	22.79	31.98	488.77
2298	SEARS #2298 1011 W OLIVE AVENUE MERCED CA 95348 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 12033		363051	327.00	17.17		344.17
2299	SEARS #2299 1219 S BOONE STREET ABERDEEN WA 98520 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 23052		582695	267.00	14.02		281.02
2309	SEARS #2309 _____W____ 23052		582695	263.00	13.81		276.81
2309	SEARS #2309		363054				

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**Sales Tax**  
**Fuel/Ins Surcharge**  
**TOTAL**

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

**BILL TO:**

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
2329	10315 SILVERDALE WAY NW SILVERDALE WA 98383 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 23052		363056	336.00	17.64		353.64
2339	SEARS #2329 1321 N COLUMBIA CENTER BOULEVARD KENNEWICK WA 99336 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 23048		363116	349.00	18.32		367.32
2341	SEARS #2339 3030 GATEWAY STREET SPRINGFIELD OR 97477 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 23057		362908	241.00	12.65		253.65
2343	SEARS #2341. 701 SE WYOMING BOULEVARD CASPER WY 82609 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 23095		582696	366.00	19.22		385.21
2450	SEARS #2343 655 CHESHIRE ROAD 655 CHESHIRE ROAD LANESBORO MA 01237 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 14420		583954	328.00	17.22		345.22

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**Sales Tax**  
**Fuel/Ins Surcharge**  
**TOTAL**

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
2480	SEARS #2480 2201 W WORLEY STREET COLUMBIA MO 65203 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_	19066	583955	829.00	43.52	58.90	931.42
2544	SEARS #2544 3245 E STATE STREET HERMITAGE PA 16148 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_	13068	363789	306.00	16.07		322.07
2570	SEARS #2570 40 MUNCIE MALL MUNCIE IN 47303 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_	19069	362934	319.00	16.75		335.75
2600	SEARS #2600 3401 S US HIGHWAY 41 TERRE HAUTE IN 47802 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_	19014	583957	361.00	18.95		379.95
2657	SEARS#2657 4511 N MIDKIFF ROAD MIDLAND TX 79703 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_	19014	363646	361.00	18.95		379.95
2677	SEARS #2677	13010	583958	344.00	18.06	29.87	391.93

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120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
2710	2950 E TEXAS STREET BOSSIER CITY LA 71111 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_	26003	362922	327.00	17.17		344.17
2712	SEARS #2710 1235 S REED ROAD KOKOMO IN 46902 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_	19014	583959	244.00	12.81		256.81
2749	SEARS #2712 3702 FREDERICK AVENUE SAINT JOSEPH MO 64506 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_	13063	363712	241.00	12.65		253.65
2922	SEARS #2749 AUTO CENTER 3751 S DOGWOOD AVE EL CENTRO CA 92243 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTF_	12007	362970	317.00	16.64		333.64
2940	SEARS #2922 3000 W DEYOUNG STREET SUITE 500 MARION IL 62959 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTF_	19052	363792	1271.00	66.73		1337.73

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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**Sales Tax**  
**Fuel/Ins Surcharge**  
**TOTAL**

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3009	KMART #3009 1712 S GARFIELD AVENUE TRAVERSE CITY MI 49686 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_	19065	583816	289.00	15.17	20.53	324.70
3013	KMART #3013 7701 BROADVIEW ROAD CLEVELAND OH 44131 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_	13001-39	363384	475.00	24.94		499.94
3018	KMART #3018 23222 VALENCIA BOULEVARD VALENCIA CA 91355 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_	19068	583817	167.00	8.77	14.06	189.83
3047	KMART #3047 1011 SCRANTON CARBONDALE HIGHWAY SCRANTON PA 18508 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_	12020	583818	169.00	8.87		177.87
3050	KMART #3050 1930 NJ-88 BRICK NJ 08724 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_	14095	363211	221.00	11.60		232.60
3060	KMART #3060	14085	363208	270.00	14.18	19.54	303.72

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3063	1 TROLLEY SQUARE MANTUA NJ 08051 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14083		583819	189.00	9.92	13.68	212.60
3086	KMART #3063 526 BATTLEFIELD PARKWAY FORT OGLETHORPE GA 30742 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 26085		363125	198.00	10.40		208.40
3116	KMART #3086 2155 PILLSBURY ROAD CHICO CA 95926 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTF_ 12015		363455	558.00	29.30		587.30
3117	KMART #3116 815 S COLLEGE ROAD WILMINGTON NC 28403 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 25097		583820	459.00	24.10		483.10
3126	KMART #3117 2620 W MORELAND ROAD WILLOW GROVE PA 19090 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14090		363563	194.00	10.19		204.19
	KMART #3126 7601 23 MILE ROAD SHELBY TOWNSHIP MI 48316 ARMORED TRANSPORTATION SERVICE ARTS01 19063						

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3141	<div> <div> _M_F_ </div> <div> KMART #3141 1025 WASHINGTON PIKE BRIDGEVILLE PA 15017 ARMORED TRANSPORTATION SERVICE ARTS01 </div> <div>14098</div> </div>		363265	176.00	9.24		185.24
3172	<div> <div> _M_F_ </div> <div> KMART #3172 1713 MASSEY BOULEVARD HAGERSTOWN MD 21740 ARMORED TRANSPORTATION SERVICE ARTS01 </div> <div>14046</div> </div>		583821	176.00	9.24		185.24
3175	<div> <div> _M_F_ </div> <div> KMART #3175 1267 HOOKSETT ROAD HOOKSETT NH 03106 ARMORED TRANSPORTATION SERVICE ARTS01 </div> <div>14424</div> </div>		583822	266.00	13.97	16.80	296.77
3189	<div> <div> _M_F_ </div> <div> KMART #3189 1813 CALDWELL BOULEVARD NAMPA ID 83651 ARMORED TRANSPORTATION SERVICE ARTS01 </div> <div>23039</div> </div>		363408	196.00	10.29		206.29
3202	<div> <div> _M_F_ </div> <div> KMART #3202 700 BROADWAY WESTWOOD NJ 07675 ARMORED TRANSPORTATION SERVICE ARTS01 </div> <div>28050</div> </div>		583824	162.00	8.51		170.51
3237	<div> <div> _M_F_ </div> <div> KMART #3237 301 TILGHMAN ROAD </div> </div>		363222	243.00	12.76	17.58	273.34

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**TOTAL**

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3243	SALISBURY MD 21801 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 14092		363399	194.00	10.19	12.26	216.45
3256	KMART #3243 1447 N MAIN STREET CANTON OH 44720 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 19071		583825	173.00	9.08	11.84	193.92
3264	KMART #3256 8980 WALTHAM WOODS ROAD BALTIMORE MD 21234 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 14087		363243	173.00	9.08	10.93	193.01
3277	KMART #3264 3382 BIRNEY PLAZA MOOSIC PA 18507 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 14095		363218	221.00	11.60		232.60
3278	KMART #3277 8036 RITCHIE HIGHWAY PASADENA MD 21122 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 14087		363385	173.00	9.08	10.93	193.01
	KMART #3278 12501 ROCKSIDE ROAD GARFIELD HGTS OH 44125 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 19068			167.00	8.77	14.06	189.83

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 March 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3286	KMART #3286 3301 CENTER ROAD BRUNSWICK OH 44212 ARMORED TRANSPORTATION SERVICE ARTS01 19071 _M_F_		363400	173.00	9.08	12.29	194.37
3302	KMART #3302 1801 W ALEXIS ROAD TOLEDO OH 43613 ARMORED TRANSPORTATION SERVICE ARTS01 19066 _M_F_		363376	178.00	9.34	13.58	200.92
3317	KMART #3317 1401 WEST PALMETTO PARK ROAD BOCA RATON FL 33486-3329 ARMORED TRANSPORTATION SERVICE ARTS01 26018 _M_F_		583826	176.00	9.24	12.97	198.21
3329	KMART #3329 12412 US-19 HUDSON FL 34667 ARMORED TRANSPORTATION SERVICE ARTS01 26043 _M_F_		583827	162.00	8.51	11.94	182.45
3339	KMART #3339 645 NJ-18 EAST BRUNSWICK NJ 08816 ARMORED TRANSPORTATION SERVICE ARTS01 14085 _M_F_		363214	243.00	12.76	17.58	273.34
3345	KMART #3345 1351 E HATCH ROAD MODESTO CA 95351		363140				

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3350	ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTFS K MART #3350 401 RT-38 MOORESTOWN NJ 08057	12033	583828	434.00	22.78		456.78
3393	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #3393 779 DELSEA DR GLASSBORO NJ 08028	14083	583829	189.00	9.92	13.68	212.60
3407	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #3407 4480 INDIAN RIPPLE ROAD DAYTON OH 45440	14083	363371	189.00	9.92	13.68	212.60
3412	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #3412 1050 N DAVIS ROAD SALINAS CA 93907	19065	363137	162.00	8.51	11.51	182.02
3418	ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTFS K MART #3418 704 W LANCASTER AVENUE WAYNE PA 19087	12032	583830	532.00	27.93		559.93
	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #3418 704 W LANCASTER AVENUE WAYNE PA 19087	14090		194.00	10.19		204.19

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3438	KMART #3438 1550 ST GEORGES AVENUE AVENAL NJ 07001 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14085		583831	243.00	12.76	17.58	273.34
3457	KMART #3457 501 N BENEVA ROAD SARASOTA FL 34232 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 26043		583832	162.00	8.51	11.94	182.45
3529	KMART #3529 WEST VIEW 996 W VIEW PARK DRIVE PITTSBURGHH PA 15229 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14098		363266	176.00	9.24		185.24
3546	KMART #3546 41601 GARFIELD ROAD CLINTON TOWNSHIP MI 48038 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19063		583833	176.00	9.24		185.24
3560	KMART #3560 1205 FORDHAM DRIVE VIRGINIA BEACH VA 23464 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14031		363195	194.00	10.19		204.19
3561	KMART #3561 1837 STREET ROAD BENSALEM PA 19020 ARMORED TRANSPORTATION SERVICE ARTS01		363205				

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120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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CO 120 CLIENT NO 122851 SERVICE MONTH March 2017 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3570	KMART #3570 67300 S MAIN STREET RICHMOND MI 48062 ARMORED TRANSPORTATION SERVICE ARTS01	14090 _M__F_	583834	194.00	10.19		204.19
3606	KMART #3606 4570 LADSON ROAD SUMMERVILLE SC 29485 ARMORED TRANSPORTATION SERVICE ARTS01	19063 _M__F_	363834	203.00	10.66		213.66
3641	KMART #3641 733 NJ-72 BARNEGAT NJ 08005 ARMORED TRANSPORTATION SERVICE ARTS01	25092 _M__F_	363212	189.00	9.92		198.92
3643	KMART #3643 2630 MACARTHUR ROAD WHITE HALL PA 18052 ARMORED TRANSPORTATION SERVICE ARTS01	14085 _M__F_	363227	270.00	14.18	19.54	303.72
3688	Kmart #3688 2606 ZION ROAD HENDERSON KY 42420 ARMORED TRANSPORTATION SERVICE ARTS01	14094 _M__F_	571640	194.00	10.19		204.19
3692	K MART #3692	19052 _M__F_	363358	173.00	9.08		182.08

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Sales Tax  
Fuel/Ins Surcharge  
TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3713	1450 SUMMIT AVENUE OCONOMOWOC WI 53066 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19056		363464	203.00	10.66		213.66
3720	KMART #3713 6239 TURNER LAKE ROAD NW COVINGTON GA 30014 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 26085		583836	198.00	10.40		208.40
3722	KMART #3720 6455 US 31 NORTH WILLIAMSBURG MI 49690 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 13001-39		363418	475.00	24.94		499.94
3725	KMART #3722 1550 S BURLINGTON BOULEVARD BURLINGTON WA 98233 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 23053		583837	171.00	8.98		179.98
3749	KMART #3725 1702 FREEDOM BOULEVARD FREEDOM CA 95019 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTFS 12032		363422	454.00	23.84		477.84
	KMART #3749 3300 HARRISON AVENUE BUTTE MT 59701 ARMORED TRANSPORTATION SERVICE ARTS01 23087						

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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CO 120 CLIENT NO 122851 SERVICE MONTH March 2017 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3785	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #3785 5007 VICTORY BLVD MARYSVILLE VA 98270 14031		583839	182.00	9.56		191.56
3795	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #3795 3655 PLANK ROAD FREDERICKSBURG VA 22407 14089		363219	194.00	10.19		204.19
3807	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #3807 835 SOLOMONS ISLAND ROAD N PRINCE FREDERICK MD 20678 14087		583840	218.00	11.45		229.45
3808	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #3808 1530 EAST BROAD STREET STATESVILLE NC 28625 25099		583841	200.00	10.50	12.63	223.13
3810	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #3810 2600 WILLOW STREET PIKE N WILLOW STREET PA 17584 14094		363228	205.00	10.76		215.76
3819	ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ K MART #3819 802 W STATE STREET		583842	312.00	16.38		328.38

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3824	HASTINGS MI 49058 ARMORED TRANSPORTATION SERVICE ARTS01 19060 _T__S		363394	203.00	10.66		213.66
3825	KMART #3824 2235 E STATE STREET HERMITAGE PA 16148 ARMORED TRANSPORTATION SERVICE ARTS01 19069 _M__F_		583843	178.00	9.34		187.34
3850	KMART #3825 808 US-46 PARSIPPANY NJ 07054 ARMORED TRANSPORTATION SERVICE ARTS01 28050 _M__F_		583844	243.00	12.76	17.58	273.34
3851	KMART #3850 501 MARSAILLES ROAD VERSAILLES KY 40383 ARMORED TRANSPORTATION SERVICE ARTS01 27065 _M_____		583845	86.60	4.55		91.15
3852	KMART #3851 5141 DOUGLAS AVENUE RACINE WI 53402 ARMORED TRANSPORTATION SERVICE ARTS01 19057 _M__F_		363456	176.00	9.24		185.24
	KMART #3852 815 E INNES STREET SALISBURY NC 28144 ARMORED TRANSPORTATION SERVICE ARTS01 25099 _M__F_			205.00	10.76		215.76

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3881	KMART #3881 1455 WEST HOBSONWAY BLYTHE CA 92225 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 12007		363516	1138.00	59.74		1197.74
3885	KMART #3885 HONESDALE PL 650 OLD WILLOW AVE HONESDALE PA 18431 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14095		363250	248.00	13.02		261.02
3886	KMART #3886 980 BREVARD ROAD ASHEVILLE NC 28806 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 25095		363453	216.00	11.34		227.34
3888	KMART #3888 2640 W 6th Street The Dalles OR 97058 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 23055		583846	162.00	8.51		170.51
3891	KMART #3891 1840 DELL RANGE BOULEVARD CHEYENNE WY 82009 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 23096		583847	203.00	10.66		213.66
3911	KMART #3911 3975 COLUMBIA AVENUE COLUMBIA PA 17512		363229				

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3912	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #3912 LATROBE 1072 MOUNTAIN LAUREL PLAZA LATROBE PA 15650	14094	363270	194.00	10.19		204.19
3914	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #3914 156 S GARY AVENUE BLOOMINGDALE IL 60108	14098	363319	203.00	10.66		213.66
3924	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #3924 750 W DEUCE OF CLUBS SHOW LOW AZ 85901	19048	363654	173.00	9.08		182.08
3938	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #3938 3555 ONEIL DRIVE JACKSON MI 49202	12027	583849	628.00	32.97		660.97
3945	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #3945 912 COUNTY LINE ROAD DELANO CA 93215	19063	583850	203.00	10.66		213.66
	ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTFS 12025	12025		434.00	22.78		456.78

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3949	KMART #3949 803 MALE ROAD WIND GAP PA 18091 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 14095		363251	248.00	13.02		261.02
3956	KMART #3956 4955 GOLDEN GATE PARKWAY NAPLES FL 34116 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 26043		583851	216.00	11.34	13.65	240.99
3959	KMART #3959 1416 S MAIN STREET BUILDING 100 ADRIAN MI 49221 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 19066		583852	232.00	12.18		244.18
3970	K MART #3970 1425 US-151 BUS PLATTEVILLE WI 53818 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 19047		363316	209.00	10.97		219.97
3981	KMART #3981 2 DIAMOND RUN MALL PLACE RUTLAND VT 05701 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 14421		363288	491.00	25.78		516.78
3982	KMART #3982 215 W HANFORD ARMONA ROAD LEMOORE CA 93245		583854				

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120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
4018	ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTFS Kmart #4018 2600 DODGE STREET DUBUQUE IA 52003	12029	571642	434.00	22.78		456.78
4026	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ KMART #4026 2901 N BELT HIGHWAY SAINT JOSEPH MO 64506	19047	583855	114.62	6.02	8.44	129.08
4064	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ KMART #4064 ROUTES 30 & 4 1901 LINCOLN HIGHWAY #17 NORTH VERSAILLES PA 15137	13063	363273	171.00	8.98		179.98
4091	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ KMART #4091 4001 N EUCLID AVENUE BAY CITY MI 48706	14098	583859	176.00	9.24		185.24
4129	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ KMART#4129 9881 W 58TH AVENUE ARVADA CO 80002	19063	363657	230.00	12.08		242.08
	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 23030			182.00	9.56		191.56

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120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
4131	KMART #4131 200 W BELLEVIEW AVENUE ENGLEWOOD CO 80110 ARMORED TRANSPORTATION SERVICE ARTS01 23030 _M_F_		583860	182.00	9.56		191.56
4141	KMART #4141 1500 CHARLESTON HIGHWAY WEST COLUMBIA SC 29169 ARMORED TRANSPORTATION SERVICE ARTS01 25093 _M_		363443	92.00	4.83		96.83
4152	K MART #4152 420 W MCKINLEY AVENUE MISHAWAKA IN 46545 ARMORED TRANSPORTATION SERVICE ARTS01 19050 _M_W_F_		363342	244.00	12.81		256.81
4168	KMART #4168 2830 NAVARRE AVENUE OREGON OH 43616 ARMORED TRANSPORTATION SERVICE ARTS01 19066 _M_F_		363377	178.00	9.34	13.58	200.92
4229	KMART #4229 4475 MAHONING AVENUE AUSTINTOWN OH 44515 ARMORED TRANSPORTATION SERVICE ARTS01 19069 _M_F_		363391	178.00	9.34	13.58	200.92
4257	KMART #4257. 17840 BAGLEY ROAD CLEVELAND OH 44130		363387				

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
4339	ARMORED TRANSPORTATION SERVICE ARTS01 19068 _M__F_ K MART#4339 2470 MISSION STREET SE SALEM OR 97302		363662	167.00	8.77	14.06	189.83
4340	ARMORED TRANSPORTATION SERVICE ARTS01 23055 _M__F_ K MART #4340 3771 CLEVELAND AVENUE SANTA ROSA CA 95403		363148	162.00	8.51		170.51
4364	ARMORED TRANSPORTATION SERVICE ARTS01 12038 _MT_TF_ K MART #4364 3600 WILSON ROAD BAKERSFIELD CA 93309		583862	310.00	16.28		326.28
4371	ARMORED TRANSPORTATION SERVICE ARTS01 12025 _MTWTFS K MART #4371 2875 SANTA MARIA WAY SANTA MARIA CA 93455		363133	434.00	22.78		456.78
4373	ARMORED TRANSPORTATION SERVICE ARTS01 12023 _M__F_ K MART #4373 1890 FRUITVILLE PIKE LANCASTER PA 17601		363233	182.00	9.56		191.56
	ARMORED TRANSPORTATION SERVICE ARTS01 14094 _M__F_ K MART #4373 1890 FRUITVILLE PIKE LANCASTER PA 17601		363233	194.00	10.19		204.19

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**SUBTOTAL**  
**Sales Tax**  
**Fuel/Ins Surcharge**  
**TOTAL**

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

**BILL TO:**

Sears, Roebuck & Co  
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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
4420	KMART #4420 3711 E SILVER SPRINGS BOULEVARD OCALA FL 34470 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 26019		583865	243.00	12.76	17.91	273.67
4429	KMART #4429 MONROEVILLE 120 MALL BOULEVARD MONROEVILLE PA 15146 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 14098		363274	176.00	9.24		185.24
4445	KMART #4445 CORY 825 BEAVER GRADE ROAD CORAOPOLIS PA 15108 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 14098		363275	176.00	9.24		185.24
4448	KMART #4448 161 S BROADWAY SALEM NH 03079 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 14424		583866	196.00	10.29		206.29
4538	SEARS Call Center #4538 3825 FORSYTH ROAD WINTER PARK FL 32792 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 26010		583869	162.00	8.51	11.09	181.60
4685	Sears #4685 My Gopher 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179-0001 ARMORED TRANSPORTATION SERVICE ARTS01		612389				

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
		19048					
	ARMORED TRANSPORTATION SERVICE ARTS01			85.00	4.46		89.46
	Catchup billing for 1/25/2017 to 1/31/2017	19048					
				19.63	1.03		20.66
	ARMORED TRANSPORTATION SERVICE ARTS01						
	Catchup billing for 2/1/2017 to 2/28/2017	19048		85.00	4.46		89.46
4689	SEARS SHO #4689		363695				
	27 51ST STREET						
	PITTSBURGHH PA 15201						
	ARMORED TRANSPORTATION SERVICE ARTS01						
		14098		209.00	10.97		219.97
4719	SUPER KMART GAS X #4719		363462				
	102 HICKS DRIVE						
	ROME GA 30161						
	ARMORED TRANSPORTATION SERVICE ARTS01						
		26085		198.00	10.40		208.40
	SUPER KMART #4719		363468				
	102 HICKS DRIVE						
	ROME GA 30161						
	ARMORED TRANSPORTATION SERVICE ARTS01						
		26085		538.00	28.24		566.24
4721	KMART #4721		583871				
	25 W POLK STREET						
	COALINGA CA 93210						
	ARMORED TRANSPORTATION SERVICE ARTS01						
		12029					

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 March 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
4736	MTWTF_ KMART #4736 4000 E 2ND STREET CASPER WY 82609 ARMORED TRANSPORTATION SERVICE ARTS01 23095		363426	429.00	22.52		451.52
4751	M_F_ KMART#4751 710 W TEHACHAPI BOULEVARD TEHACHAPI CA 93561 ARMORED TRANSPORTATION SERVICE ARTS01 12025		363666	203.00	10.66		213.66
4757	M_W_F_ KMART #4757 102 NEW MARKET MADISON NC 27025 ARMORED TRANSPORTATION SERVICE ARTS01 25028		363558	267.00	14.02		281.02
4770	M_F_ KMART #4770 MCMURRAY 4041 WASHINGTON ROAD MCMURRAY PA 15317 ARMORED TRANSPORTATION SERVICE ARTS01 14098		363276	205.00	10.76		215.76
4819	M_F_ KMART #4819 2019 S MAIN STREET LAKEPORT CA 95453 ARMORED TRANSPORTATION SERVICE ARTS01 12038		363149	176.00	9.24		185.24
4847	MTWTF_ KMART #4847 1501 PARIS PIKE		583875	457.00	23.99		480.99

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TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
4863	GEORGETOWN KY 40324 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 27065		583876	162.00	8.51		170.51
4867	KMART #4863 2150 S DOUGLAS HIGHWAY GILLETTE WY 82716 ARMORED TRANSPORTATION SERVICE ARTS01 _T_ 23090		583878	218.00	11.45		229.44
4870	KMART #4867 100 SOUTHBURY PLAZA SOUTHBURY CT 06488 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14479		583879	203.00	10.66	13.57	227.23
4886	KMART #4870 1002 E HIGHWAY 50 CLERMONT FL 34711 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 26010		583880	162.00	8.51	11.94	182.45
4937	KMART #4886 19400 COCHRAN BOULEVARD PORT CHARLOTTE FL 33948 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 26043		583882	189.00	9.92	13.93	212.85
	KMART #4937 1470 N BRIDGE STREET CHILLICOTHE OH 45601 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTF_ 19064			668.00	35.07	50.97	754.04

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
5097	Sears #B5-097A-A SHMC 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179-0001 ARMORED TRANSPORTATION SERVICE ARTS01 19048 _W_		612397	31.00	1.63		32.63
	ARMORED TRANSPORTATION SERVICE ARTS01 Catchup billing for 1/25/2017 to 1/31/2017 19048 _W_			31.00	1.63		32.63
	ARMORED TRANSPORTATION SERVICE ARTS01 Catchup billing for 2/1/2017 to 2/28/2017 19048 _W_			31.00	1.63		32.63
5223	SEARS #5223 2811 DE KALB PIKE NORRISTOWN PA 19401 ARMORED TRANSPORTATION SERVICE ARTS01 14090 _M_F_		583960	194.00	10.19		204.19
5233	SEARS SHO Outlet #5233 2000 E DOROTHY LANE KETTERING OH 45420 ARMORED TRANSPORTATION SERVICE ARTS01 19065 _M_W_F_		363554	228.00	11.97	17.40	257.37
5804	SEARS Hardware #5804 1926 UNION VALLEY ROAD HEWITT NJ 07421 ARMORED TRANSPORTATION SERVICE ARTS01 28050 _M_W_F_		583961	384.00	20.16	27.79	431.95

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
5874	SEARS #5874 4010 US HIGHWAY 9 HOWELL NJ 07731 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_	14085	583962	216.00	11.34	15.63	242.97
5902	SEARS #5902 80 GODWIN AVENUE MIDLAND PARK NJ 07432 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_	28050	583963	246.00	12.92	17.80	276.71
6061	SEARS #6061 2100 SW WESTPORT DRIVE TOPEKA KS 66614 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_	13064	363106	306.00	16.07		322.07
6778	SEARS #6778 1495 GATEWAY BOULEVARD FAIRFIELD CA 94533 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_	12035	363065	228.00	11.97		239.97
7000	KMART #7000 2809 NORTH AVENUE GRAND JUNCTION CO 81501 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_	23034	583884	191.00	10.03		201.03
7010	K MART #7010 111 DIVISION STREET N STEVENS POINT WI 54481 ARMORED TRANSPORTATION SERVICE ARTS01		363355				

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120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7021	KMART #7021 11 S KINGS HIGHWAY CAPE GIRARDEAU MO 63703 ARMORED TRANSPORTATION SERVICE ARTS01	19055 _M__F_	363512	259.00	13.60		272.60
7029	KMART#7029 1700 CEDAR STREET HELENA MT 59601 ARMORED TRANSPORTATION SERVICE ARTS01	13069 _M__F_	363668	432.00	22.68		454.68
7033	KMART #7033 1815 21ST STREET LEWESTON ID 83501 ARMORED TRANSPORTATION SERVICE ARTS01	23087 _M__F_	363420	182.00	9.56		191.56
7034	KMART #7034 2200 E ISAACS AVENUE WALLA WALLA WA 99362 ARMORED TRANSPORTATION SERVICE ARTS01	23080 _M__F_	363410	182.00	9.56		191.56
7042	K MART #7042 2801 CALUMET AVENUE VALPARAISO IN 46383 ARMORED TRANSPORTATION SERVICE ARTS01	23048 _M__F_	363344	221.00	11.60		232.60
7048	KMART #7048	19050 _M__F_	583885	200.00	10.50		210.50

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120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7058	200 S MAIN STREET WEST LEBANON NH 03784 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14421		583886	275.00	14.44		289.44
7060	KMART #7058 254 SC-72-BYP NW GREENWOOD SC 29649 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 25095		363669	216.00	11.34		227.34
7064	KMART#7060 706 E DIXON BOULEVARD SHELBY NC 28152 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 25099		583888	205.00	10.76		215.76
7068	KMART #7064 1308 W WALNUT AVENUE DALTON GA 30720 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 26085		583889	198.00	10.40		208.40
7073	KMART #7068 1820 S SAGINAW ROAD MIDLAND MI 48640 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19063		582690	257.00	13.49		270.49
	SEARS Appliance and Hardware Store #7073 925 OGDEN AVENUE DOWNERS GROVE IL 60515 ARMORED TRANSPORTATION SERVICE ARTS01 19048						

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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**SUBTOTAL**  
**Sales Tax**  
**Fuel/Ins Surcharge**  
**TOTAL**

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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Sears, Roebuck & Co  
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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7075	<div> <div> _M_F_ </div> <div> KMART #7075 SHAMOKIN DAM 3819 N SUSQUEHANNA TRAIL SHAMOKIN DAM PA 17876 ARMORED TRANSPORTATION SERVICE ARTS01 </div> <div>14095</div> </div>		363253	173.00	9.08		182.08
7083	<div> <div> _M_F_ </div> <div> KMART #7083 2652 ELLWOOD ROAD NEW CASTLE PA 16101 ARMORED TRANSPORTATION SERVICE ARTS01 </div> <div>19069</div> </div>		363395	248.00	13.02		261.02
7109	<div> <div> _M_F_ </div> <div> KMART #7109 595 STRAITS TURNPIKE WATERTOWN CT 06795 ARMORED TRANSPORTATION SERVICE ARTS01 </div> <div>14479</div> </div>		583892	178.00	9.34		187.34
7120	<div> <div> _M_F_ </div> <div> KMART #7120 BELLE VERNON 780 ROSTRAVER ROAD BELLE VERNON PA 15012 ARMORED TRANSPORTATION SERVICE ARTS01 </div> <div>14098</div> </div>		363279	203.00	10.66	13.57	227.23
7127	<div> <div> _M_F_ </div> <div> K MART #7127 1460 IN-2 LA PORTE IN 46350 ARMORED TRANSPORTATION SERVICE ARTS01 </div> <div>19050</div> </div>		363343	176.00	9.24		185.24
7169	<div> <div> _M_F_ </div> <div> KMART#7169 400 S BROADWAY BOULEVARD </div> </div>		363671	173.00	9.08		182.08

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**Sales Tax**  
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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7195	SALINA KS 67401 ARMORED TRANSPORTATION SERVICE ARTS01 _____W_F_ 13062		363132	171.00	8.98		179.98
7208	KMART #7195 6865 HOLLISTER AVENUE GOLETA CA 93117 ARMORED TRANSPORTATION SERVICE ARTS01 SMTWTFS 12021		583894	518.00	27.20		545.20
7209	KMART #7208 2455 LEWISVILLE CLEMMONS ROAD PO BOX 986 CLEMMONS NC 27012 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 25099		583895	178.00	9.34		187.34
7232	KMART #7209 15891 STATE ROUTE 170 EAST LIVERPOOL OH 43920 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19069		583896	205.00	10.76	15.64	231.40
7243	KMART #7232 21 LILAC MALL ROCHESTER NH 03867 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14424		363304	223.00	11.71		234.71
	K MART #7243 705 N DIXON ROAD KOKOMO IN 46901 ARMORED TRANSPORTATION SERVICE ARTS01 19014						

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7246	<div> <div> _M_F_ </div> <div> KMART #7246 3150 W NATIONAL ROAD RICHMOND IN 47374 ARMORED TRANSPORTATION SERVICE </div> <div> ARTS01 </div> </div>	19014	583897	173.00	9.08		182.08
7254	<div> <div> _M_F_ </div> <div> KMART - Express Gas #7246 3150 W NATIONAL ROAD RICHMOND IN 47374 ARMORED TRANSPORTATION SERVICE </div> <div> ARTS01 </div> </div>	19014	583898	200.00	10.50		210.50
7259	<div> <div> _M_F_ </div> <div> KMART #7254 2515 S HORNER BOULEVARD SANFORD NC 27330 ARMORED TRANSPORTATION SERVICE </div> <div> ARTS01 </div> </div>	25028	583901	200.00	10.50		210.50
7287	<div> <div> _M_F_ </div> <div> KMART#7259 118 WALLER MILL ROAD WILLIAMSBURG VA 23185 ARMORED TRANSPORTATION SERVICE </div> <div> ARTS01 </div> </div>	14031	363673	205.00	10.76		215.76
7294	<div> <div> _M_F_ </div> <div> KMART #7287 301 GARDNER FIELD ROAD TAFT CA 93268 ARMORED TRANSPORTATION SERVICE </div> <div> ARTS01 </div> </div>	12025	583903	194.00	10.19		204.19
7294	<div> <div> _M_F_ </div> <div> KMART #7294 1501 US-1 </div> <div> </div> </div>		583904	162.00	8.51		170.51

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7296	VERO BEACH FL 32960 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 26010		583905	203.00	10.66	14.96	228.62
7321	KMART #7296 1400 WILDCAT DRIVE PORTLAND TX 78374 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 13072		583908	171.00	8.98	14.85	194.83
7329	KMART #7321 7350 MANATEE AVENUE WEST BRADENTON FL 34209-3441 ARMORED TRANSPORTATION SERVICE ARTS01 _M____ 26043		363405	90.93	4.77	6.70	102.40
7331	KMART #7329 2665 W EISENHOWER BOULEVARD LOVELAND CO 80537 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 23030		363414	209.00	10.97		219.97
7372	KMART #7331 1201 NW LOUISIANA AVENUE CHEHALIS WA 98532 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 23052		363281	214.00	11.23		225.23
	KMART #7372 LEECHBURG 451 HYDE PARK ROAD LEECHBURG PA 15656 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 14098			203.00	10.66		213.66

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7374	KMART #7374 985 PAOLI PIKE WEST CHESTER PA 19380 ARMORED TRANSPORTATION SERVICE ARTS01 14090 _M_F_		363263	194.00	10.19		204.19
7384	KMART #7384 3555 HIGHWAY 190 MANDEVILLE LA 70471 ARMORED TRANSPORTATION SERVICE ARTS01 26002 _M_F_		583909	191.00	10.03		201.03
7393	K MART #7393 2828 BROADWAY STREET ANDERSON IN 46012 ARMORED TRANSPORTATION SERVICE ARTS01 19014 _M_F_		363305	173.00	9.08		182.08
7402	K MART #7402 3175 W 3RD STREET BLOOMINGTON IN 47404 ARMORED TRANSPORTATION SERVICE ARTS01 19014 _M_F_		363306	200.00	10.50		210.50
7425	KMART #7425 900 EXPRESSWAY LANE SPANISH FORK UT 84660 ARMORED TRANSPORTATION SERVICE ARTS01 23037 _M_F_		363407	216.00	11.34		227.34
7426	KMART #7426 2010 N MAIN STREET LAYTON UT 84041		583912				

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7437	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #7437 1203 CLEVELAND HIGHWAY DALTON GA 30721	23037	583913	189.00	9.92		198.92
7498	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #7498 750 INDIAN BOUNDARY ROAD CHESTERTON IN 46304	26085	583914	198.00	10.40		208.40
7527	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #7527 975 N GREEN STREET BROWNSBURG IN 46112	19050	583915	200.00	10.50		210.50
7552	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #7552 1570 W BRANCH STREET ARROYO GRANDE CA 93420	19014	363134	173.00	9.08		182.08
7580	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #7580 2757 NW STEWART PARKWAY ROSEBURG OR 97470	12023	363675	182.00	9.56		191.56
	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #7580 2757 NW STEWART PARKWAY ROSEBURG OR 97470	23058		173.00	9.08		182.08

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7601	SEARS SHO #7601 10200 COLERAIN AVENUE CINCINNATI OH 45251 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_	19067	363118	228.00	11.97	16.80	256.77
7611	SEARS Outlet #7611 51 SPIRAL DRIVE FLORENCE KY 41042 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_	19067	583917	228.00	11.97		239.97
7619	KMART #7619 3980 EL CAMINO REAL ATASCADERO CA 93422 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	12023	583919	182.00	9.56		191.56
7623	KMART #7623 115 S AIRLINE HIGHWAY GONZALES LA 70737 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	26002	583920	191.00	10.03		201.03
7644	KMART #7644 10560 HARRISON AVENUE HARRISON OH 45030 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	19067	583922	189.00	9.92	13.92	212.84
7649	K MART #7649 1200 W FOND DU LAC STREET RIPON WI 54971 ARMORED TRANSPORTATION SERVICE ARTS01		363353				

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7653	KMART #7653. 42126 BIG BEAR BOULEVARD BIG BEAR LAKE CA 92315 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_	19055	363513	232.00	12.18		244.18
7659	SHO Outlet #7659 3610 TORRANCE BOULEVARD TORRANCE CA 90503-4801 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_	12013	363096	205.00	10.76		215.76
7699	KMART #7699 1745 QUENTIN ROAD LEBANON PA 17042 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_	12001	583923	228.00	11.97		239.97
7710	Kmart #7710 1477 STATE HIGHWAY F BRANSON MO 65616 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_	14094	571641	194.00	10.19		204.19
7746	KMART #7746 1180 WALNUT BOTTOM ROAD CARLISLE PA 17013 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_	13066	363238	198.00	10.40		208.40
7754	KMART #7754	14094	363452	221.00	11.60		232.60

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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**SUBTOTAL**  
**Sales Tax**  
**Fuel/Ins Surcharge**  
**TOTAL**

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

**BILL TO:**

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7756	3801 CLEMSON BOULEVARD ANDERSON SC 29621 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 25095		544924	216.00	11.34		227.34
7904	KMART #7756 1200 N MAIN STREET BISHOP CA 93514 ARMORED TRANSPORTATION SERVICE ARTS01 _W_ 12025		583926	338.00	17.75		355.75
7912	KMART #7904 17911 PACIFIC AVENUE S SPANAWAY WA 98387 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 23052		583927	187.00	9.82		196.82
8279	KMART #7912 3061 S. JOHN REDDITT DR LUFKIN TX 75904 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 13001-46		588466	209.00	10.97	18.15	238.12
8482	SEARS SHO 4100/8279 6022 CRAWFORDSVILLE RD/SPEEDWAY SUPER CE Speedway IN 46224-3710 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 19014		363723	211.00	11.08		222.08
	SEARS SHO #8482 1910 YORK ROAD TIMONIUM MD 21093 ARMORED TRANSPORTATION SERVICE ARTS01 14087						

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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**SUBTOTAL**  
**Sales Tax**  
**Fuel/Ins Surcharge**  
**TOTAL**

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

**BILL TO:**

Sears, Roebuck & Co  
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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
8496	SEARS SHO #8496 822 SUMMIT STREET ELGIN IL 60120 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_	19048	362956	218.40	11.47	13.80	243.67
8661	Sears PRS 8661 7453 S PLAZA CENTER DR/SEARS GRAND JORDA SEARS GRAND JORDAN LANDING WEST JORDAN UT 84088 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_	23037	586837	169.33	8.89		178.22
9122	KMART #9122 3350 LAKE CITY HIGHWAY WARSAW IN 46580 ARMORED TRANSPORTATION SERVICE ARTS01 _T_	19050	583928	65.00	3.41		68.41
9123	KMART #9123 463 N ENOLA ROAD ENOLA PA 17025 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	14094	363239	200.00	10.50		210.50
9124	K MART #9124 1519 IN-37 ELWOOD IN 46036 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	19014	363309	194.00	10.19		204.19
9147	KMART #9147		363299	200.00	10.50		210.50

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**SUBTOTAL**  
**Sales Tax**  
**Fuel/Ins Surcharge**  
**TOTAL**

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

**BILL TO:**

Sears, Roebuck & Co  
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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
9161	45 STOREY AVENUE NEWBURYPORT MA 01950 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14424		363257	223.00	11.71		234.71
9255	KMART #9161 1520 W FRONT STREET BERWICK PA 18603 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14095		583931	221.00	11.60		232.60
9332	KMART #9255 WILBRAHAM ROAD PALMER MA 01069 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14420		363174	205.00	10.76		215.76
9353	KMART #9332 3101 S GLENSTONE AVENUE SPRINGFIELD MO 65804 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 13066		583932	171.00	8.98		179.98
9385	KMART #9353 155 TWIN CITY MALL CRYSTAL CITY MO 63019 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 13069		583934	162.00	8.51		170.51
	KMART #9385 4290 W VIENNA ROAD CLIO MI 48420 ARMORED TRANSPORTATION SERVICE ARTS01 19063						

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**Sales Tax**  
**Fuel/Ins Surcharge**  
**TOTAL**

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

**BILL TO:**

Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM
120	122851	March 2017	Sears, Roebuck & Co	N/A

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
9532	KMART #9532 1006 N KELLER DRIVE EFFINGHAM IL 62401 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 13069		363185	612.00	32.13		644.13
9536	KMART #9536 19 KOCHER DRIVE BENNINGTON VT 05201 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 14421		583939	671.00	35.23		706.23
9549	KMART #9549 110 112 BOST RD MORGANTON NC 28655 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 25099		583940	205.00	10.76		215.76
9608	KMART #9608 2505 BELL ROAD AUBURN CA 95603 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 12035		363145	228.00	11.97		239.97
9619	KMART #9619 4841 ARENDELL STREET MOREHEAD CITY NC 28557 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 25028		583941	718.00	37.69		755.69
9621	KMART #9621 1443 W MAIN STREET LEBANON TN 37087 ARMORED TRANSPORTATION SERVICE ARTS01		583942				

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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**SUBTOTAL**  
**Sales Tax**  
**Fuel/Ins Surcharge**  
**TOTAL**

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

**BILL TO:**

Sears, Roebuck & Co  
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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
		27008					
	_M__F_			176.00	9.24		185.24
	KMART - Express Gas #9621 1443 W MAIN STREET LEBANON TN 37087		583943				
	ARMORED TRANSPORTATION SERVICE	ARTS01					
		27008					
	_M__F_			176.00	9.24		185.24
9625	KMART #9625 122 WC BRYANT PARKWAY CALHOUN GA 30701		363467				
	ARMORED TRANSPORTATION SERVICE	ARTS01					
		26085					
	_M__F_			198.00	10.40		208.40
9647	KMART #9647 4820 S 4TH STREET LEAVENWORTH KS 66048		583944				
	ARMORED TRANSPORTATION SERVICE	ARTS01					
		13063					
	_M__F_			171.00	8.98		179.98
9680	KMART #9680 3 W FRANKFORT PLAZA WEST FRANKFORT IL 62896		363188				
	ARMORED TRANSPORTATION SERVICE	ARTS01					
		19052					
	_M__F_			533.00	27.98		560.98
9692	KMART #9692 70 WORCESTER ROAD WEBSTER MA 01570		583945				
	ARMORED TRANSPORTATION SERVICE	ARTS01					
		14420					
	_M__F_			232.00	12.18		244.18
9693	KMART #9693		583946				

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**SUBTOTAL**  
**Sales Tax**  
**Fuel/Ins Surcharge**  
**TOTAL**

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

**BILL TO:**

Sears, Roebuck & Co  
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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
9695	6730 RIVER ROAD MARINE CITY MI 48039 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19063		363310	230.00	12.08		242.08
9746	K MART #9695 1015 E MAIN STREET GAS CITY IN 46933 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19014		363146	200.00	10.50		210.50
9770	KMART #9746 111 W MCKNIGHT WAY GRASS VALLEY CA 95949 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTF_ 12035		363283	512.00	26.88		538.88
9794	KMART #9770 MT PLEASANT 100 CROSSROADS PLAZA MOUNT PLEASANT PA 15666 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14098		583947	203.00	10.66		213.66
09948	KMART #9794 745 S BLUFF STREET SAINT GEORGE UT 84770 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 23094		612391	214.00	11.23		225.23
	Sears #09948 SHC SAMPLE STORE 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179-0001 ARMORED TRANSPORTATION SERVICE ARTS01 19048						

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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**SUBTOTAL**  
**Sales Tax**  
**Fuel/Ins Surcharge**  
**TOTAL**

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017		

**BILL TO:**

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 March 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
	ARMORED TRANSPORTATION SERVICE ARTS01 Catchup billing for 1/25/2017 to 1/31/2017	19048		85.00	4.46		89.46
	ARMORED TRANSPORTATION SERVICE ARTS01 Catchup billing for 2/1/2017 to 2/28/2017	19048		19.63	1.03		20.66
	ARMORED TRANSPORTATION SERVICE ARTS01 Catchup billing for 2/1/2017 to 2/28/2017	19048		85.00	4.46		89.46

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL	65,237.07
Sales Tax	1,013.33
Fuel/Ins Surcharge	3,425.16
TOTAL	69,675.52

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10284257	3/1/2017	69,675.52	

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 April 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
1116	SEARS #1116 4800 MILLHAVEN ROAD MONROE LA 71203 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 26005		583948	327.00	17.17		344.17
1280	SEARS #1280 300 E KEMPER ROAD SPRINGDALE OH 45246 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 19067		363747	162.00	8.51	11.94	182.45
1318	SEARS #1318 3001 MING AVENUE BAKERSFIELD CA 93304 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTF_ 12025		363006	363.00	19.06		382.06
1397	SEARS#1397 4101 E 42ND STREET ODESSA TX 79762 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 13010		363636	270.00	14.18	23.44	307.61
1658	SEARS #1658 100 SANTA ROSA AVENUE SANTA ROSA CA 95404 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 12038		363024	310.00	16.28		326.28
1688	SEARS #1688 1700 N MAIN STREET SALINAS CA 93906		363816				

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Sales Tax  
Fuel/Ins Surcharge  
TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10291965	4/1/2017		

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CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 122851 April 2017 Sears, Roebuck & Co N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
1800	ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ SEARS #1800 6501 GRAPE ROAD MISHAWAKA IN 46545	12032	362950	353.00	18.53		371.53
1822	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ SEARS #1822 330 SIEMERS DRIVE CAPE GIRARDEAU MO 63703	19050	362973	173.00	9.08		182.08
1988	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ SEARS #1988 3751 S DOGWOOD ROAD EL CENTRO CA 92243	13069	363049	189.00	9.92		198.92
2029	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ SEARS #2029 9 E VALLEY MALL BOULEVARD UNION GAP WA 98903	12007	363037	172.80	9.07		181.87
2087	ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ SEARS #2087 3401 MASONIC DRIVE ALEXANDRIA LA 71301	23047	582691	349.00	18.32		367.32
	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ SEARS #2087 3401 MASONIC DRIVE ALEXANDRIA LA 71301	26004		185.00	9.71		194.71

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
2088	SEARS #2088 200 TOWN CENTER E SANTA MARIA CA 93454 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 12023		363823	257.00	13.49		270.49
2089	SEARS #2089 121 NE HAMPE WAY CHEHALIS WA 98532 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 23052		363836	214.00	11.23		225.23
2097	SEARS #2097 3060 CLARKSVILLE ST PARIS TX 75460 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 13001-46		582692	195.00	10.24	16.93	222.17
2104	SEARS #2104 67800 MALL ROAD SAINT CLAIRSVILLE OH 43950 ARMORED TRANSPORTATION SERVICE ARTS01 _M_ 19069		583949	216.00	11.34	16.48	243.82
2119	SEARS #2119 827 LANCASTER DRIVE NE SALEM OR 97301 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 23055		363114	228.00	11.97		239.97
2130	SEARS #2130 154 W HIVELY AVENUE ELKHART IN 46517 ARMORED TRANSPORTATION SERVICE ARTS01		362923				

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
2131	SEARS#2131 201 CENTER STREET SALINA KS 67401 ARMORED TRANSPORTATION SERVICE	19050 _M_F_	363639	173.00	9.08		182.08
02162	Sears #02162 HOFFMAN ESTATE - SAC 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179-0001 ARMORED TRANSPORTATION SERVICE	13062 _W_F_	612390	171.00	8.98		179.98
2215	SEARS #2215 3200 N ROOSEVELT BOULEVARD KEY WEST FL 33040 ARMORED TRANSPORTATION SERVICE	19048 _W_	583950	85.00	4.46		89.46
2231	SEARS #2231 5111 ROGERS AVENUE FORT SMITH AR 72903 ARMORED TRANSPORTATION SERVICE	26018 _W_	582693	216.50	11.37	17.10	244.97
2241	SEARS #2241 4201 N SHILOH DRIVE SUITE 98 FAYETTEVILLE AR 72703 ARMORED TRANSPORTATION SERVICE	26007 _T_	582694	338.00	17.75	34.69	390.44
		26008 _MT_TF_		327.00	17.17	33.56	377.73

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
2245	SEARS #2245 1050 S BABCOCK STREET MELBOURNE FL 32901 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TFS 26010		583952	434.00	22.79	31.98	488.77
2258	SEARS #2258 273 MADONNA ROAD SAN LUIS OBISPO CA 93405 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 12023		363826	327.00	17.17		344.17
2298	SEARS #2298 1011 W OLIVE AVENUE MERCED CA 95348 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 12033		363051	267.00	14.02		281.02
2299	SEARS #2299 1219 S BOONE STREET ABERDEEN WA 98520 ARMORED TRANSPORTATION SERVICE ARTS01 _W_ 23052		582695	263.00	13.81		276.81
2309	SEARS #2309 10315 SILVERDALE WAY NW SILVERDALE WA 98383 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 23052		363054	336.00	17.64		353.64
2329	SEARS #2329 1321 N COLUMBIA CENTER BOULEVARD KENNEWICK WA 99336 ARMORED TRANSPORTATION SERVICE ARTS01		363056				

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
2339	SEARS #2339 3030 GATEWAY STREET SPRINGFIELD OR 97477 ARMORED TRANSPORTATION SERVICE ARTS01	23048 _MT_TF_	363116	349.00	18.32		367.32
2341	SEARS #2341. 701 SE WYOMING BOULEVARD CASPER WY 82609 ARMORED TRANSPORTATION SERVICE ARTS01	23057 _M_W_F_	362908	241.00	12.65		253.65
2343	SEARS #2343 655 CHESHIRE ROAD 655 CHESHIRE ROAD LANESBORO MA 01237 ARMORED TRANSPORTATION SERVICE ARTS01	23095 _MT_TF_	582696	366.00	19.22		385.21
2450	SEARS #2450 2400 ELIDA ROAD LIMA OH 45805 ARMORED TRANSPORTATION SERVICE ARTS01	14420 _M_W_F_	583954	328.00	17.22		345.22
2480	SEARS #2480 2201 W WORLEY STREET COLUMBIA MO 65203 ARMORED TRANSPORTATION SERVICE ARTS01	19066 _MT_TF_	583955	829.00	43.52	58.90	931.42
		13068 _MT_TF_		306.00	16.07		322.07

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
2544	SEARS #2544 3245 E STATE STREET HERMITAGE PA 16148 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_	19069	363789	319.00	16.75		335.75
2570	SEARS #2570 40 MUNCIE MALL MUNCIE IN 47303 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_	19014	362934	361.00	18.95		379.95
2600	SEARS #2600 3401 S US HIGHWAY 41 TERRE HAUTE IN 47802 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_	19014	583957	361.00	18.95		379.95
2657	SEARS#2657 4511 N MIDKIFF ROAD MIDLAND TX 79703 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_	13010	363646	344.00	18.06	29.87	391.93
2677	SEARS #2677 2950 E TEXAS STREET BOSSIER CITY LA 71111 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_	26003	583958	327.00	17.17		344.17
2710	SEARS #2710 1235 S REED ROAD KOKOMO IN 46902 ARMORED TRANSPORTATION SERVICE ARTS01		362922				

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
2712	SEARS #2712 3702 FREDERICK AVENUE SAINT JOSEPH MO 64506 ARMORED TRANSPORTATION SERVICE	ARTS01 19014 _M_W_F_	583959	244.00	12.81		256.81
2749	SEARS #2749 AUTO CENTER 3751 S DOGWOOD AVE EL CENTRO CA 92243 ARMORED TRANSPORTATION SERVICE	ARTS01 13063 _M_W_F_	363712	241.00	12.65		253.65
2922	SEARS #2922 3000 W DEYOUNG STREET SUITE 500 MARION IL 62959 ARMORED TRANSPORTATION SERVICE	ARTS01 12007 _MTWTF_	362970	317.00	16.64		333.64
2940	SEARS #2940 3457 TOWNE BOULEVARD FRANKLIN OH 45005 ARMORED TRANSPORTATION SERVICE	ARTS01 19052 _MTWTF_	363792	1271.00	66.73		1337.73
3009	KMART #3009 1712 S GARFIELD AVENUE TRAVERSE CITY MI 49686 ARMORED TRANSPORTATION SERVICE	ARTS01 19065 _MT_TF_	583816	289.00	15.17	20.53	324.70
		13001-39 _M_F_		475.00	24.94		499.94

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3013	KMART #3013 7701 BROADVIEW ROAD CLEVELAND OH 44131 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19068		363384	167.00	8.77	14.06	189.83
3018	KMART #3018 23222 VALENCIA BOULEVARD VALENCIA CA 91355 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 12020		583817	169.00	8.87		177.87
3047	KMART #3047 1011 SCRANTON CARBONDALE HIGHWAY SCRANTON PA 18508 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14095		583818	221.00	11.60		232.60
3050	KMART #3050 1930 NJ-88 BRICK NJ 08724 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14085		363211	270.00	14.18	19.54	303.72
3060	KMART #3060 1 TROLLEY SQUARE MANTUA NJ 08051 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14083		363208	189.00	9.92	13.68	212.60
3063	KMART #3063 526 BATTLEFIELD PARKWAY FORT OGLETHORPE GA 30742 ARMORED TRANSPORTATION SERVICE ARTS01		583819				

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STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3086	KMART #3086 2155 PILLSBURY ROAD CHICO CA 95926 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	26085	363125	198.00	10.40		208.40
3116	KMART #3116 815 S COLLEGE ROAD WILMINGTON NC 28403 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTFS	12015	363455	558.00	29.30		587.30
3117	KMART #3117 2620 W MORELAND ROAD WILLOW GROVE PA 19090 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	25097	583820	459.00	24.10		483.10
3126	KMART #3126 7601 23 MILE ROAD SHELBY TOWNSHIP MI 48316 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	14090	363563	194.00	10.19		204.19
3141	KMART #3141 1025 WASHINGTON PIKE BRIDGEVILLE PA 15017 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	19063	363265	176.00	9.24		185.24
3172	KMART #3172	14098	583821	176.00	9.24		185.24

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120	122851	Sears, Roebuck & Co	10291965	4/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3175	1713 MASSEY BOULEVARD HAGERSTOWN MD 21740 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14046		583822	266.00	13.97	16.80	296.77
3189	KMART #3175 1267 HOOKSETT ROAD HOOKSETT NH 03106 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14424		363408	196.00	10.29		206.29
3202	KMART #3189 1813 CALDWELL BOULEVARD NAMPA ID 83651 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 23039		583824	162.00	8.51		170.51
3237	KMART #3202 700 BROADWAY WESTWOOD NJ 07675 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 28050		363222	243.00	12.76	17.58	273.34
3243	KMART #3237 301 TILGHMAN ROAD SALISBURY MD 21801 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14092		363399	194.00	10.19	12.26	216.45
	KMART #3243 1447 N MAIN STREET CANTON OH 44720 ARMORED TRANSPORTATION SERVICE ARTS01 19071						

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3256	<div> <div> _M_F_ </div> <div> KMART #3256 8980 WALTHAM WOODS ROAD BALTIMORE MD 21234 ARMORED TRANSPORTATION SERVICE ARTS01 </div> <div>14087</div> </div>		583825	173.00	9.08	11.84	193.92
3264	<div> <div> _M_F_ </div> <div> KMART #3264 3382 BIRNEY PLAZA MOOSIC PA 18507 ARMORED TRANSPORTATION SERVICE ARTS01 </div> <div>14095</div> </div>		363243	173.00	9.08	10.93	193.01
3277	<div> <div> _M_F_ </div> <div> KMART #3277 8036 RITCHIE HIGHWAY PASADENA MD 21122 ARMORED TRANSPORTATION SERVICE ARTS01 </div> <div>14087</div> </div>		363218	221.00	11.60		232.60
3278	<div> <div> _M_F_ </div> <div> KMART #3278 12501 ROCKSIDE ROAD GARFIELD HGTS OH 44125 ARMORED TRANSPORTATION SERVICE ARTS01 </div> <div>19068</div> </div>		363385	173.00	9.08	10.93	193.01
3286	<div> <div> _M_F_ </div> <div> KMART #3286 3301 CENTER ROAD BRUNSWICK OH 44212 ARMORED TRANSPORTATION SERVICE ARTS01 </div> <div>19071</div> </div>		363400	167.00	8.77	14.06	189.83
3302	<div> <div> _M_F_ </div> <div> KMART #3302 1801 W ALEXIS ROAD </div> </div>		363376	173.00	9.08	12.29	194.37

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3317	TOLEDO OH 43613 ARMORED TRANSPORTATION SERVICE ARTS01 19066 _M__F_ K MART #3317 1401 WEST PALMETTO PARK ROAD BOCA RATON FL 33486-3329 ARMORED TRANSPORTATION SERVICE ARTS01 26018 _M__F_ K MART #3329 12412 US-19 HUDSON FL 34667 ARMORED TRANSPORTATION SERVICE ARTS01 26043 _M__F_ K MART #3339 645 NJ-18 EAST BRUNSWICK NJ 08816 ARMORED TRANSPORTATION SERVICE ARTS01 14085 _M__F_ K MART #3345 1351 E HATCH ROAD MODESTO CA 95351 ARMORED TRANSPORTATION SERVICE ARTS01 12033 _MTWTFS K MART #3350 401 RT-38 MOORESTOWN NJ 08057 ARMORED TRANSPORTATION SERVICE ARTS01 14083 _M__F_	19066	583826	178.00	9.34	13.58	200.92
3329			583827	176.00	9.24	12.97	198.21
3339			363214	162.00	8.51	11.94	182.45
3345			363140	243.00	12.76	17.58	273.34
3350			583828	434.00	22.78		456.78
				189.00	9.92	13.68	212.60

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3393	KMART #3393 779 DELSEA DR GLASSBORO NJ 08028 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	14083	583829	189.00	9.92	13.68	212.60
3407	KMART #3407 4480 INDIAN RIPPLE ROAD DAYTON OH 45440 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	19065	363371	162.00	8.51	11.51	182.02
3412	KMART #3412 1050 N DAVIS ROAD SALINAS CA 93907 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTFS	12032	363137	532.00	27.93		559.93
3418	KMART #3418 704 W LANCASTER AVENUE WAYNE PA 19087 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	14090	583830	194.00	10.19		204.19
3438	KMART #3438 1550 ST GEORGES AVENUE AVENAL NJ 07001 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	14085	583831	243.00	12.76	17.58	273.34
3457	KMART #3457 501 N BENEVA ROAD SARASOTA FL 34232		583832				

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3529	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #3529 WEST VIEW 996 W VIEW PARK DRIVE PITTSBURGHH PA 15229	26043	363266	162.00	8.51	11.94	182.45
3546	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #3546 41601 GARFIELD ROAD CLINTON TOWNSHIP MI 48038	14098	583833	176.00	9.24		185.24
3560	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #3560 1205 FORDHAM DRIVE VIRGINIA BEACH VA 23464	19063	363195	176.00	9.24		185.24
3561	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #3561 1837 STREET ROAD BENSALEM PA 19020	14031	363205	194.00	10.19		204.19
3570	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #3570 67300 S MAIN STREET RICHMOND MI 48062	14090	583834	194.00	10.19		204.19
	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #3570 67300 S MAIN STREET RICHMOND MI 48062	19063		203.00	10.66		213.66

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3606	KMART #3606 4570 LADSON ROAD SUMMERVILLE SC 29485 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 25092		363834	189.00	9.92		198.92
3641	KMART #3641 733 NJ-72 BARNEGAT NJ 08005 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14085		363212	270.00	14.18	19.54	303.72
3643	KMART #3643 2630 MACARTHUR ROAD WHITE HALL PA 18052 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14094		363227	194.00	10.19		204.19
3688	Kmart #3688 2606 ZION ROAD HENDERSON KY 42420 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19052		571640	173.00	9.08		182.08
3692	K MART #3692 1450 SUMMIT AVENUE OCONOMOWOC WI 53066 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19056		363358	203.00	10.66		213.66
3713	KMART #3713 6239 TURNER LAKE ROAD NW COVINGTON GA 30014 ARMORED TRANSPORTATION SERVICE ARTS01		363464				

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3720	KMART #3720 6455 US 31 NORTH WILLIAMSBURG MI 49690 ARMORED TRANSPORTATION SERVICE	ARTS01 13001-39 _M__F_	26085 583836	198.00	10.40		208.40
3722	KMART #3722 1550 S BURLINGTON BOULEVARD BURLINGTON WA 98233 ARMORED TRANSPORTATION SERVICE	ARTS01 23053 _M__F_	363418	475.00	24.94		499.94
3725	KMART #3725 1702 FREEDOM BOULEVARD FREEDOM CA 95019 ARMORED TRANSPORTATION SERVICE	ARTS01 12032 _MTWTF_	583837	454.00	23.84		477.84
3749	KMART #3749 3300 HARRISON AVENUE BUTTE MT 59701 ARMORED TRANSPORTATION SERVICE	ARTS01 23087 _M__F_	363422	182.00	9.56		191.56
3785	KMART #3785 5007 VICTORY BLVD MARYSVILLE VA 98270 ARMORED TRANSPORTATION SERVICE	ARTS01 14031 _M__F_	583839	194.00	10.19		204.19
3795	KMART #3795		363219				

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3807	3655 PLANK ROAD FREDERICKSBURG VA 22407 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14089		583840	218.00	11.45		229.45
3808	KMART #3807 835 SOLOMONS ISLAND ROAD N PRINCE FREDERICK MD 20678 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14087		583841	200.00	10.50	12.63	223.13
3810	KMART #3808 1530 EAST BROAD STREET STATESVILLE NC 28625 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 25099		583841	205.00	10.76		215.76
3819	KMART #3810 2600 WILLOW STREET PIKE N WILLOW STREET PA 17584 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 14094		363228	312.00	16.38		328.38
3824	KMART #3819 802 W STATE STREET HASTINGS MI 49058 ARMORED TRANSPORTATION SERVICE ARTS01 _T_S_ 19060		583842	203.00	10.66		213.66
	KMART #3824 2235 E STATE STREET HERMITAGE PA 16148 ARMORED TRANSPORTATION SERVICE ARTS01 19069		363394				

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10291965	4/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3825	<div> <div> _M_F_ </div> <div> KMART #3825 808 US-46 PARSIPPANY NJ 07054 ARMORED TRANSPORTATION SERVICE ARTS01 28050 </div> </div>		583843	178.00	9.34		187.34
3850	<div> <div> _M_F_ </div> <div> KMART #3850 501 MARSAILLES ROAD VERSAILLES KY 40383 ARMORED TRANSPORTATION SERVICE ARTS01 27065 </div> </div>		583844	243.00	12.76	17.58	273.34
3851	<div> <div> _M_ </div> <div> KMART #3851 5141 DOUGLAS AVENUE RACINE WI 53402 ARMORED TRANSPORTATION SERVICE ARTS01 19057 </div> </div>		583845	86.60	4.55		91.15
3852	<div> <div> _M_F_ </div> <div> KMART #3852 815 E INNES STREET SALISBURY NC 28144 ARMORED TRANSPORTATION SERVICE ARTS01 25099 </div> </div>		363456	176.00	9.24		185.24
3881	<div> <div> _M_F_ </div> <div> KMART #3881 1455 WEST HOBSONWAY BLYTHE CA 92225 ARMORED TRANSPORTATION SERVICE ARTS01 12007 </div> </div>		363516	205.00	10.76		215.76
3885	<div> <div> _M_W_F_ </div> <div> KMART #3885 HONSDALE PL 650 OLD WILLOW AVE </div> </div>		363250	1138.00	59.74		1197.74

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3886	HONESDALE PA 18431 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 14095		363453	248.00	13.02		261.02
3888	KMART #3886 980 BREVARD ROAD ASHEVILLE NC 28806 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 25095		583846	216.00	11.34		227.34
3891	KMART #3888 2640 W 6th Street The Dalles OR 97058 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 23055		583847	162.00	8.51		170.51
3911	KMART #3891 1840 DELL RANGE BOULEVARD CHEYENNE WY 82009 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 23096		363229	203.00	10.66		213.66
3912	KMART #3911 3975 COLUMBIA AVENUE COLUMBIA PA 17512 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 14094		363270	194.00	10.19		204.19
	KMART #3912 LATROBE 1072 MOUNTAIN LAUREL PLAZA LATROBE PA 15650 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 14098			203.00	10.66		213.66

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3914	K MART #3914 156 S GARY AVENUE BLOOMINGDALE IL 60108 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19048		363319	173.00	9.08		182.08
3924	KMART#3924 750 W DEUCE OF CLUBS SHOW LOW AZ 85901 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 12027		363654	628.00	32.97		660.97
3938	KMART #3938 3555 ONEIL DRIVE JACKSON MI 49202 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19063		583849	203.00	10.66		213.66
3945	KMART #3945 912 COUNTY LINE ROAD DELANO CA 93215 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTFS 12025		583850	434.00	22.78		456.78
3949	KMART #3949 803 MALE ROAD WIND GAP PA 18091 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14095		363251	248.00	13.02		261.02
3956	KMART #3956 4955 GOLDEN GATE PARKWAY NAPLES FL 34116		583851				

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3959	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #3959 1416 S MAIN STREET BUILDING 100 ADRIAN MI 49221	26043	583852	216.00	11.34	13.65	240.99
3970	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #3970 1425 US-151 BUS PLATTEVILLE WI 53818	19066	363316	232.00	12.18		244.18
3981	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #3981 2 DIAMOND RUN MALL PLACE RUTLAND VT 05701	19047	363288	209.00	10.97		219.97
3982	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #3982 215 W HANFORD ARMONA ROAD LEMOORE CA 93245	14421	583854	491.00	25.78		516.78
4018	ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTFs Kmart #4018 2600 DODGE STREET DUBUQUE IA 52003	12029	571642	434.00	22.78		456.78
	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ Kmart #4018 2600 DODGE STREET DUBUQUE IA 52003	19047		114.62	6.02	8.44	129.08

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
4026	KMART #4026 2901 N BELT HIGHWAY SAINT JOSEPH MO 64506 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 13063		583855	171.00	8.98		179.98
4064	KMART #4064 ROUTES 30 & 4 1901 LINCOLN HIGHWAY #17 NORTH VERSAILLES PA 15137 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14098		363273	176.00	9.24		185.24
4091	KMART #4091 4001 N EUCLID AVENUE BAY CITY MI 48706 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19063		583859	230.00	12.08		242.08
4129	KMART#4129 9881 W 58TH AVENUE ARVADA CO 80002 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 23030		363657	182.00	9.56		191.56
4131	KMART #4131 200 W BELLEVIEW AVENUE ENGLEWOOD CO 80110 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 23030		583860	182.00	9.56		191.56
4141	KMART #4141 1500 CHARLESTON HIGHWAY		363443				

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
4152	WEST COLUMBIA SC 29169 ARMORED TRANSPORTATION SERVICE ARTS01 25093 _M_		363342	92.00	4.83		96.83
4168	K MART #4152 420 W MCKINLEY AVENUE MISHAWAKA IN 46545 ARMORED TRANSPORTATION SERVICE ARTS01 19050 _M_W_F_		363377	244.00	12.81		256.81
4229	KMART #4168 2830 NAVARRE AVENUE OREGON OH 43616 ARMORED TRANSPORTATION SERVICE ARTS01 19066 _M_F_		363391	178.00	9.34	13.58	200.92
4257	KMART #4229 4475 MAHONING AVENUE AUSTINTOWN OH 44515 ARMORED TRANSPORTATION SERVICE ARTS01 19069 _M_F_		363387	178.00	9.34	13.58	200.92
4339	KMART #4257 17840 BAGLEY ROAD CLEVELAND OH 44130 ARMORED TRANSPORTATION SERVICE ARTS01 19068 _M_F_		363662	167.00	8.77	14.06	189.83
	KMART#4339 2470 MISSION STREET SE SALEM OR 97302 ARMORED TRANSPORTATION SERVICE ARTS01 23055 _M_F_			162.00	8.51		170.51

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
4340	KMART #4340 3771 CLEVELAND AVENUE SANTA ROSA CA 95403 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 12038		363148	310.00	16.28		326.28
4364	KMART #4364 3600 WILSON ROAD BAKERSFIELD CA 93309 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTFS 12025		583862	434.00	22.78		456.78
4371	KMART #4371 2875 SANTA MARIA WAY SANTA MARIA CA 93455 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 12023		363133	182.00	9.56		191.56
4373	KMART #4373 1890 FRUITVILLE PIKE LANCASTER PA 17601 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 14094		363233	194.00	10.19		204.19
4420	KMART #4420 3711 E SILVER SPRINGS BOULEVARD OCALA FL 34470 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 26019		583865	243.00	12.76	17.91	273.67
4429	KMART #4429 MONROEVILLE 120 MALL BOULEVARD MONROEVILLE PA 15146		363274				

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STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
4445	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #4445 CORY 825 BEAVER GRADE ROAD CORAOPOLIS PA 15108	14098	363275	176.00	9.24		185.24
4448	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #4448 161 S BROADWAY SALEM NH 03079	14098	583866	176.00	9.24		185.24
4538	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ SEARS Call Center #4538 3825 FORSYTH ROAD WINTER PARK FL 32792	14424	583869	196.00	10.29		206.29
4685	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ Sears #4685 My Gopher 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179-0001	26010	612389	162.00	8.51	11.09	181.60
4689	ARMORED TRANSPORTATION SERVICE ARTS01 _W__ SEARS SHO #4689 27 51ST STREET PITTSBURGHH PA 15201	19048	363695	85.00	4.46		89.46
	ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ PITTSBURGHH PA 15201	14098		209.00	10.97		219.97

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
4719	SUPER KMART GAS X #4719 102 HICKS DRIVE ROME GA 30161 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	26085	363462	198.00	10.40		208.40
	SUPER KMART #4719 102 HICKS DRIVE ROME GA 30161 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	26085	363468	538.00	28.24		566.24
4721	KMART #4721 25 W POLK STREET COALINGA CA 93210 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTF_	12029	583871	429.00	22.52		451.52
4736	KMART #4736 4000 E 2ND STREET CASPER WY 82609 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	23095	363426	203.00	10.66		213.66
4751	KMART#4751 710 W TEHACHAPI BOULEVARD TEHACHAPI CA 93561 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_	12025	363666	267.00	14.02		281.02
4757	KMART #4757 102 NEW MARKET MADISON NC 27025 ARMORED TRANSPORTATION SERVICE ARTS01		363558				

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**Fuel/Ins Surcharge**  
**TOTAL**

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10291965	4/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
4770	KMART #4770 MCMURRAY 4041 WASHINGTON ROAD MCMURRAY PA 15317 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	25028	363276	205.00	10.76		215.76
4819	KMART #4819 2019 S MAIN STREET LAKEPORT CA 95453 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	14098	363149	176.00	9.24		185.24
4847	KMART #4847 1501 PARIS PIKE GEORGETOWN KY 40324 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTF_	12038	583875	457.00	23.99		480.99
4863	KMART #4863 2150 S DOUGLAS HIGHWAY GILLETTE WY 82716 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	27065	583876	162.00	8.51		170.51
4867	KMART #4867 100 SOUTHBURY PLAZA SOUTHBURY CT 06488 ARMORED TRANSPORTATION SERVICE ARTS01 _T_	23090	583878	218.00	11.45		229.44
4870	KMART #4870 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	14479	583879	203.00	10.66	13.57	227.23

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
4886	1002 E HIGHWAY 50 CLERMONT FL 34711 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 26010		583880	162.00	8.51	11.94	182.45
4937	KMART #4886 19400 COCHRAN BOULEVARD PORT CHARLOTTE FL 33948 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 26043		583882	189.00	9.92	13.93	212.85
5097	KMART #4937 1470 N BRIDGE STREET CHILLICOTHE OH 45601 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTF_ 19064		612397	668.00	35.07	50.97	754.04
5223	Sears #B5-097A-A SHMC 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179-0001 ARMORED TRANSPORTATION SERVICE ARTS01 _W_ 19048		583960	31.00	1.63		32.63
5233	SEARS #5223 2811 DE KALB PIKE NORRISTOWN PA 19401 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14090		363554	194.00	10.19		204.19
5233	SEARS SHO Outlet #5233 2000 E DOROTHY LANE KETTERING OH 45420 ARMORED TRANSPORTATION SERVICE ARTS01 19065						

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
5804	SEARS Hardware #5804 1926 UNION VALLEY ROAD HEWITT NJ 07421 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 28050		583961	228.00	11.97	17.40	257.37
5874	SEARS #5874 4010 US HIGHWAY 9 HOWELL NJ 07731 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 14085		583962	384.00	20.16	27.79	431.95
5902	SEARS #5902 80 GODWIN AVENUE MIDLAND PARK NJ 07432 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 28050		583963	216.00	11.34	15.63	242.97
6061	SEARS #6061 2100 SW WESTPORT DRIVE TOPEKA KS 66614 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 13064		363106	246.00	12.92	17.80	276.71
6778	SEARS #6778 1495 GATEWAY BOULEVARD FAIRFIELD CA 94533 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 12035		363065	306.00	16.07		322.07
7000	KMART #7000 2809 NORTH AVENUE		583884	228.00	11.97		239.97

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7010	GRAND JUNCTION CO 81501 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 23034			191.00	10.03		201.03
	K MART #7010 111 DIVISION STREET N STEVENS POINT WI 54481 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 19055		363355	259.00	13.60		272.60
7021	KMART #7021 11 S KINGS HIGHWAY CAPE GIRARDEAU MO 63703 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 13069		363512	432.00	22.68		454.68
	KMART#7029 1700 CEDAR STREET HELENA MT 59601 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 23087		363668	182.00	9.56		191.56
7033	KMART #7033 1815 21ST STREET LEWESTON ID 83501 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 23080		363420	182.00	9.56		191.56
	KMART #7034 2200 E ISAACS AVENUE WALLA WALLA WA 99362 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 23048		363410	221.00	11.60		232.60

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7042	K MART #7042 2801 CALUMET AVENUE VALPARAISO IN 46383 ARMORED TRANSPORTATION SERVICE ARTS01 19050 _M_F_		363344	200.00	10.50		210.50
7048	KMART #7048 200 S MAIN STREET WEST LEBANON NH 03784 ARMORED TRANSPORTATION SERVICE ARTS01 14421 _M_F_		583885	275.00	14.44		289.44
7058	KMART #7058 254 SC-72-BYP NW GREENWOOD SC 29649 ARMORED TRANSPORTATION SERVICE ARTS01 25095 _M_F_		583886	216.00	11.34		227.34
7060	KMART#7060 706 E DIXON BOULEVARD SHELBY NC 28152 ARMORED TRANSPORTATION SERVICE ARTS01 25099 _M_F_		363669	205.00	10.76		215.76
7064	KMART #7064 1308 W WALNUT AVENUE DALTON GA 30720 ARMORED TRANSPORTATION SERVICE ARTS01 26085 _M_F_		583888	198.00	10.40		208.40
7068	KMART #7068 1820 S SAGINAW ROAD MIDLAND MI 48640		583889				

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7073	ARMORED TRANSPORTATION SERVICE ARTS01 19063 _M__F_ SEARS Appliance and Hardware Store #7073 925 OGDEN AVENUE DOWNERS GROVE IL 60515		582690	257.00	13.49		270.49
7075	ARMORED TRANSPORTATION SERVICE ARTS01 19048 _M__F_ KMART #7075 SHAMOKIN DAM 3819 N SUSQUEHANNA TRAIL SHAMOKIN DAM PA 17876		363253	173.00	9.08		182.08
7083	ARMORED TRANSPORTATION SERVICE ARTS01 14095 _M__F_ KMART #7083 2652 ELLWOOD ROAD NEW CASTLE PA 16101		363395	248.00	13.02		261.02
7109	ARMORED TRANSPORTATION SERVICE ARTS01 19069 _M__F_ KMART #7109 595 STRAITS TURNPIKE WATERTOWN CT 06795		583892	178.00	9.34		187.34
7120	ARMORED TRANSPORTATION SERVICE ARTS01 14479 _M__F_ KMART #7120 BELLE VERNON 780 ROSTRAVER ROAD BELLE VERNON PA 15012		363279	203.00	10.66	13.57	227.23
	ARMORED TRANSPORTATION SERVICE ARTS01 14098 _M__F_ KMART #7120 BELLE VERNON 780 ROSTRAVER ROAD BELLE VERNON PA 15012		363279	176.00	9.24		185.24

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STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7127	K MART #7127 1460 IN-2 LA PORTE IN 46350 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 19050		363343	173.00	9.08		182.08
7169	KMART#7169 400 S BROADWAY BOULEVARD SALINA KS 67401 ARMORED TRANSPORTATION SERVICE ARTS01 __W_F_ 13062		363671	171.00	8.98		179.98
7195	KMART #7195 6865 HOLLISTER AVENUE GOLETA CA 93117 ARMORED TRANSPORTATION SERVICE ARTS01 SMTWTFS 12021		363132	518.00	27.20		545.20
7208	KMART #7208 2455 LEWISVILLE CLEMMONS ROAD PO BOX 986 CLEMMONS NC 27012 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 25099		583894	178.00	9.34		187.34
7209	KMART #7209 15891 STATE ROUTE 170 EAST LIVERPOOL OH 43920 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 19069		583895	205.00	10.76	15.64	231.40
7232	KMART #7232 21 LILAC MALL ROCHESTER NH 03867		583896				

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STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7243	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ K MART #7243 705 N DIXON ROAD KOKOMO IN 46901	14424	363304	223.00	11.71		234.71
7246	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ KMART #7246 3150 W NATIONAL ROAD RICHMOND IN 47374	19014	583897	173.00	9.08		182.08
	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ KMART - Express Gas #7246 3150 W NATIONAL ROAD RICHMOND IN 47374	19014	583898	200.00	10.50		210.50
7254	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ KMART #7254 2515 S HORNER BOULEVARD SANFORD NC 27330	19014	583901	200.00	10.50		210.50
7259	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ KMART#7259 118 WALLER MILL ROAD WILLIAMSBURG VA 23185	25028	363673	205.00	10.76		215.76
	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 14031			194.00	10.19		204.19

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**Fuel/Ins Surcharge**  
**TOTAL**

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10291965	4/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7287	KMART #7287 301 GARDNER FIELD ROAD TAFT CA 93268 ARMORED TRANSPORTATION SERVICE ARTS01 12025 _M_F_		583903	162.00	8.51		170.51
7294	KMART #7294 1501 US-1 VERO BEACH FL 32960 ARMORED TRANSPORTATION SERVICE ARTS01 26010 _M_F_		583904	203.00	10.66	14.96	228.62
7296	KMART #7296 1400 WILDCAT DRIVE PORTLAND TX 78374 ARMORED TRANSPORTATION SERVICE ARTS01 13072 _M_F_		583905	171.00	8.98	14.85	194.83
7321	KMART #7321 7350 MANATEE AVENUE WEST BRADENTON FL 34209-3441 ARMORED TRANSPORTATION SERVICE ARTS01 26043 _M_		583908	90.93	4.77	6.70	102.40
7329	KMART #7329 2665 W EISENHOWER BOULEVARD LOVELAND CO 80537 ARMORED TRANSPORTATION SERVICE ARTS01 23030 _M_F_		363405	209.00	10.97		219.97
7331	KMART #7331 1201 NW LOUISIANA AVENUE CHEHALIS WA 98532 ARMORED TRANSPORTATION SERVICE ARTS01		363414				

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
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CO 120 CLIENT NO 122851 SERVICE MONTH April 2017 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7372	KMART #7372 LEECHBURG 451 HYDE PARK ROAD LEECHBURG PA 15656 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_	23052	363281	214.00	11.23		225.23
7374	KMART #7374 985 PAOLI PIKE WEST CHESTER PA 19380 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_	14098	363263	203.00	10.66		213.66
7384	KMART #7384 3555 HIGHWAY 190 MANDEVILLE LA 70471 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_	14090	583909	194.00	10.19		204.19
7393	K MART #7393 2828 BROADWAY STREET ANDERSON IN 46012 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_	26002	363305	191.00	10.03		201.03
7402	K MART #7402 3175 W 3RD STREET BLOOMINGTON IN 47404 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_	19014	363306	173.00	9.08		182.08
7425	KMART #7425	19014	363407	200.00	10.50		210.50

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CO 120 CLIENT NO 122851 SERVICE MONTH April 2017 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7426	900 EXPRESSWAY LANE SPANISH FORK UT 84660 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 23037		583912	216.00	11.34		227.34
7437	KMART #7426 2010 N MAIN STREET LAYTON UT 84041 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 23037		583913	189.00	9.92		198.92
7498	KMART #7437 1203 CLEVELAND HIGHWAY DALTON GA 30721 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 26085		583914	198.00	10.40		208.40
7527	KMART #7498 750 INDIAN BOUNDARY ROAD CHESTERTON IN 46304 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19050		583915	200.00	10.50		210.50
7552	KMART #7527 975 N GREEN STREET BROWNSBURG IN 46112 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19014		363134	173.00	9.08		182.08
	KMART #7552 1570 W BRANCH STREET ARROYO GRANDE CA 93420 ARMORED TRANSPORTATION SERVICE ARTS01 12023						

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7580	<div> <div> _M_F_ </div> <div> KMART#7580 2757 NW STEWART PARKWAY ROSEBURG OR 97470 ARMORED TRANSPORTATION SERVICE ARTS01 </div> <div>23058</div> </div>		363675	182.00	9.56		191.56
7601	<div> <div> _M_F_ </div> <div> SEARS SHO #7601 10200 COLERAIN AVENUE CINCINNATI OH 45251 ARMORED TRANSPORTATION SERVICE ARTS01 </div> <div>19067</div> </div>		363118	173.00	9.08		182.08
7611	<div> <div> _M_W_F_ </div> <div> SEARS Outlet #7611 51 SPIRAL DRIVE FLORENCE KY 41042 ARMORED TRANSPORTATION SERVICE ARTS01 </div> <div>19067</div> </div>		583917	228.00	11.97	16.80	256.77
7619	<div> <div> _M_W_F_ </div> <div> KMART #7619 3980 EL CAMINO REAL ATASCADERO CA 93422 ARMORED TRANSPORTATION SERVICE ARTS01 </div> <div>12023</div> </div>		583919	228.00	11.97		239.97
7623	<div> <div> _M_F_ </div> <div> KMART #7623 115 S AIRLINE HIGHWAY GONZALES LA 70737 ARMORED TRANSPORTATION SERVICE ARTS01 </div> <div>26002</div> </div>		583920	182.00	9.56		191.56
7644	<div> <div> _M_F_ </div> <div> KMART #7644 10560 HARRISON AVENUE </div> </div>		583922	191.00	10.03		201.03

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7649	HARRISON OH 45030 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19067		363353	189.00	9.92	13.92	212.84
7653	K MART #7649 1200 W FOND DU LAC STREET RIPON WI 54971 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19055		363513	232.00	12.18		244.18
7659	KMART #7653. 42126 BIG BEAR BOULEVARD BIG BEAR LAKE CA 92315 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 12013		363096	205.00	10.76		215.76
7699	SHO Outlet #7659 3610 TORRANCE BOULEVARD TORRANCE CA 90503-4801 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 12001		583923	228.00	11.97		239.97
7710	KMART #7699 1745 QUENTIN ROAD LEBANON PA 17042 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14094		571641	194.00	10.19		204.19
	Kmart #7710 1477 STATE HIGHWAY F BRANSON MO 65616 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 13066			198.00	10.40		208.40

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7746	KMART #7746 1180 WALNUT BOTTOM ROAD CARLISLE PA 17013 ARMORED TRANSPORTATION SERVICE ARTS01 14094 _M_F_		363238	221.00	11.60		232.60
7754	KMART #7754 3801 CLEMSON BOULEVARD ANDERSON SC 29621 ARMORED TRANSPORTATION SERVICE ARTS01 25095 _M_F_		363452	216.00	11.34		227.34
7756	KMART #7756 1200 N MAIN STREET BISHOP CA 93514 ARMORED TRANSPORTATION SERVICE ARTS01 12025 _W_		544924	338.00	17.75		355.75
7904	KMART #7904 17911 PACIFIC AVENUE S SPANAWAY WA 98387 ARMORED TRANSPORTATION SERVICE ARTS01 23052 _M_F_		583926	187.00	9.82		196.82
7912	KMART #7912 3061 S. JOHN REDDITT DR LUFKIN TX 75904 ARMORED TRANSPORTATION SERVICE ARTS01 13001-46 _M_F_		583927	209.00	10.97	18.15	238.12
8279	SEARS SHO 4100/8279 6022 CRAWFORDSVILLE RD/SPEEDWAY SUPER CE Speedway IN 46224-3710		588466				

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
8482	ARMORED TRANSPORTATION SERVICE ARTS01 19014 _M_W_F_	19014	363723	211.00	11.08		222.08
8496	SEARS SHO #8482 1910 YORK ROAD TIMONIUM MD 21093 ARMORED TRANSPORTATION SERVICE ARTS01 14087 _M_W_F_	14087	362956	218.40	11.47	13.80	243.67
8661	SEARS SHO #8496 822 SUMMIT STREET ELGIN IL 60120 ARMORED TRANSPORTATION SERVICE ARTS01 19048 _M_W_F_	19048	586837	169.33	8.89		178.22
9122	Sears PRS 8661 7453 S PLAZA CENTER DR/SEARS GRAND JORDA SEARS GRAND JORDAN LANDING WEST JORDAN UT 84088 ARMORED TRANSPORTATION SERVICE ARTS01 23037 _T_	23037	583928	65.00	3.41		68.41
9123	KMART #9122 3350 LAKE CITY HIGHWAY WARSAW IN 46580 ARMORED TRANSPORTATION SERVICE ARTS01 19050 _M_F_	19050	363239	200.00	10.50		210.50
	KMART #9123 463 N ENOLA ROAD ENOLA PA 17025 ARMORED TRANSPORTATION SERVICE ARTS01 14094 _M_F_	14094		194.00	10.19		204.19

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
9124	K MART #9124 1519 IN-37 ELWOOD IN 46036 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 19014		363309	200.00	10.50		210.50
9147	KMART #9147 45 STOREY AVENUE NEWBURYPORT MA 01950 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14424		363299	223.00	11.71		234.71
9161	KMART #9161 1520 W FRONT STREET BERWICK PA 18603 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14095		363257	221.00	11.60		232.60
9255	KMART #9255 WILBRAHAM ROAD PALMER MA 01069 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 14420		583931	205.00	10.76		215.76
9332	KMART #9332 3101 S GLENSTONE AVENUE SPRINGFIELD MO 65804 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 13066		363174	171.00	8.98		179.98
9353	KMART #9353 155 TWIN CITY MALL CRYSTAL CITY MO 63019		583932				

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
9385	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ KMART #9385 4290 W VIENNA ROAD CLIO MI 48420	13069	583934	162.00	8.51		170.51
9409	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ KMART #9409 1000 NUTT ROAD PHOENIXVILLE PA 19460	19063	363240	203.00	10.66		213.66
9433	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ KMART #9433 265 S IL ROUTE 83 ELMHURST IL 60126	14094	583935	194.00	10.19		204.19
9480	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ SEARS Call Center #9480 12310 E MIRABEAU PARKWAY SUITE 500 SPOKANE VALLEY WA 99216	19048	583936	173.00	9.08		182.08
9489	ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ SEARS Call Center #9489 8704 FALLBROOK AVENUE SUITE 100 WEST HILLS CA 91311	23050	583937	198.00	10.40		208.40
	ARMORED TRANSPORTATION SERVICE ARTS01 12020						

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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**SUBTOTAL**  
**Sales Tax**  
**Fuel/Ins Surcharge**  
**TOTAL**

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10291965	4/1/2017		

**BILL TO:**

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
9503	<div> <div> _M_F_ </div> <div> KMART #9503 1300 US HIGHWAY 127 S FRANKFORT KY 40601 ARMORED TRANSPORTATION SERVICE ARTS01 27065 </div> </div>		583938	169.00	8.87		177.87
9532	<div> <div> _M_F_ </div> <div> KMART #9532 1006 N KELLER DRIVE EFFINGHAM IL 62401 ARMORED TRANSPORTATION SERVICE ARTS01 13069 </div> </div>		363185	189.00	9.92		198.92
9536	<div> <div> _M_F_ </div> <div> KMART #9536 19 KOCHER DRIVE BENNINGTON VT 05201 ARMORED TRANSPORTATION SERVICE ARTS01 14421 </div> </div>		583939	612.00	32.13		644.13
9549	<div> <div> _M_F_ </div> <div> KMART #9549 110 112 BOST RD MORGANTON NC 28655 ARMORED TRANSPORTATION SERVICE ARTS01 25099 </div> </div>		583940	671.00	35.23		706.23
9608	<div> <div> _M_F_ </div> <div> KMART #9608 2505 BELL ROAD AUBURN CA 95603 ARMORED TRANSPORTATION SERVICE ARTS01 12035 </div> </div>		363145	205.00	10.76		215.76
9619	<div> <div> _M_W_F_ </div> <div> KMART #9619 4841 ARENDELL STREET </div> </div>		583941	228.00	11.97		239.97

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**SUBTOTAL**  
**Sales Tax**  
**Fuel/Ins Surcharge**  
**TOTAL**

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10291965	4/1/2017		

BILL TO:

Sears, Roebuck & Co  
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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
9621	MOREHEAD CITY NC 28557 ARMORED TRANSPORTATION SERVICE ARTS01 25028 _M_F_			718.00	37.69		755.69
	KMART #9621 1443 W MAIN STREET LEBANON TN 37087 ARMORED TRANSPORTATION SERVICE ARTS01 27008 _M_F_		583942	176.00	9.24		185.24
	KMART - Express Gas #9621 1443 W MAIN STREET LEBANON TN 37087 ARMORED TRANSPORTATION SERVICE ARTS01 27008 _M_F_		583943	176.00	9.24		185.24
9625	KMART #9625 122 WC BRYANT PARKWAY CALHOUN GA 30701 ARMORED TRANSPORTATION SERVICE ARTS01 26085 _M_F_		363467	198.00	10.40		208.40
9647	KMART #9647 4820 S 4TH STREET LEAVENWORTH KS 66048 ARMORED TRANSPORTATION SERVICE ARTS01 13063 _M_F_		583944	171.00	8.98		179.98
9680	KMART #9680 3 W FRANKFORT PLAZA WEST FRANKFORT IL 62896 ARMORED TRANSPORTATION SERVICE ARTS01 19052 _M_F_		363188	533.00	27.98		560.98

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**SUBTOTAL**  
**Sales Tax**  
**Fuel/Ins Surcharge**  
**TOTAL**

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10291965	4/1/2017		

**BILL TO:**

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
9692	KMART #9692 70 WORCESTER ROAD WEBSTER MA 01570 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	14420	583945	232.00	12.18		244.18
9693	KMART #9693 6730 RIVER ROAD MARINE CITY MI 48039 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	19063	583946	230.00	12.08		242.08
9695	K MART #9695 1015 E MAIN STREET GAS CITY IN 46933 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	19014	363310	200.00	10.50		210.50
9746	KMART #9746 111 W MCKNIGHT WAY GRASS VALLEY CA 95949 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTFS	12035	363146	512.00	26.88		538.88
9770	KMART #9770 MT PLEASANT 100 CROSSROADS PLAZA MOUNT PLEASANT PA 15666 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	14098	363283	203.00	10.66		213.66
9794	KMART #9794 745 S BLUFF STREET SAINT GEORGE UT 84770		583947				

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**SUBTOTAL**  
**Sales Tax**  
**Fuel/Ins Surcharge**  
**TOTAL**

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10291965	4/1/2017		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** April 2017 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** N/A

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
09948	ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 23094			214.00	11.23		225.23
	Sears #09948 SHC SAMPLE STORE 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179-0001		612391				
	ARMORED TRANSPORTATION SERVICE ARTS01 _W_ 19048			85.00	4.46		89.46
<div> <p>*** Important Notice ****</p> <p>GardaWorld provides service on all of the Holidays per our 2017 Holiday Schedule Calendar sent out earlier this year. If your scheduled service falls on the days listed on this calendar, you will be assessed a Holiday Service Fee commensurate to your contractual agreement. Holiday changes to your scheduled service must be communicated to GardaWorld at least four weeks prior to the holiday.</p> <p>To change your holiday service please contact Client Support at 1-855-464-2732 or <a href="mailto:changeservice@garda.com">changeservice@garda.com</a> and provide your company's name and client number, which can be found in the top portion of your monthly invoice.</p> </div>							

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<b>SUBTOTAL</b>	64,861.18
<b>Sales Tax</b>	1,013.33
<b>Fuel/Ins Surcharge</b>	3,405.43
<b>TOTAL</b>	69,279.90

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10291965	4/1/2017	69,279.90	

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Correct Cure Amounts Pg 194 of 802

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Lunes a Viernes de 8am a 5pm EST

Tier pricing plan M3490 (Kmart Corporation EvenXchange) 10/01/2017 through 10/31/2017			AMOUNT
Number of Cash Deposits	5		
Total Cash	\$5,100.00		
Number of Food Stamp Deposits	0		
Total Food Stamps	\$0.00		
Number of Check Deposits	0		
Total Checks	\$0.00		
Total Deposit Services Fee		\$	0.00
Number of Bulk Coin Deposits	0		
Total Bulk Coin	\$0.00		
Total Bulk Coin Services Fee		\$	0.00
Number of Currency Orders	5		
Total Currency	\$3,800.00		
Number of Coin Orders	2		
Total Coin	\$1,025.00		
TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS			
For any changes to your service or changes in billing information, please contact 1 877 287 8889			
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			Fuel/Ins Surcharge
			\$ .00
			TOTAL
			\$ 81.31

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMONT PAID
120	122851	Sears, Roebuck & Co	70066035	10/31/2017	81.31	

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Correct Cure Amounts Pg 195 of 802 INVOICE 70066035

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Tier pricing plan M3490 (Kmart Corporation EvenXchange) 10/01/2017 through 10/31/2017		AMOUNT
Number of Non-Monetary Orders	0	
Total Order Services Fee		\$ 81.31
Total Recurring Charges Fee		\$ 0.00
***** Invoice details for MALL M3490 accounts *****		
ALL Combined Deposit Tier Subtotals		
Total number of deposits		
***** Invoice details for ATM accounts *****		
ATM Combined Deposit Tier Subtotals		
Total number of deposits		
***** Invoice details for BRANCH accounts *****		
BRANCH Combined Deposit Tier Subtotals		
Total number of deposits		
***** Invoice details for CORRESPONDENT accounts *****		
CORRESPONDENT Combined Deposit Tier Subtotals		
Total number of deposits		
***** Invoice details for CORPORATE accounts *****		
CORPORATE Combined Deposit Tier Subtotals		
Total number of deposits		
***** Invoice details for MALL M3490 accounts *****		
DEPOSIT AND BULK COIN SERVICES		

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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Fuel/Ins  
Surcharge  
TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMONT PAID
120	122851	Sears, Roebuck & Co	70066035	10/31/2017		

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Correct Cure Amounts Pg 196 of 802 **INVOICE 70066035**

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Tier pricing plan M3490 (Kmart Corporation EvenXchange) 10/01/2017 through 10/31/2017				AMOUNT
<b>Deposits</b>				
	Total number of deposits		5	
	Number of Cash Deposits		5	
Total Cash				\$ 5,100.00
<b>MALL M3490 Combined Deposit Tier Subtotals</b>				
	Total number of deposits		5	
	Number of Cash Deposits		5	
Total Cash				\$ 5,100.00
<b>ORDER SERVICES</b>				
<b>Orders</b>				
	Number of Orders	5 @	9.9500	49.75
	Bundle Charges FIT	1 @	5.8900	5.89
	Strap Charges FIT	9 @	0.5900	5.31
	Broken Charges FIT	4 @	0.5900	2.36
	Number of Coin Orders			2.00
	Coin Charges Boxed (per roll)	150 @	0.1200	18.00
<b>MALL M3490 Combined Order Tier Subtotals</b>				
	Number of Orders	5		49.75
	Bundle Charges FIT	1		5.89
	Strap Charges FIT	9		5.31

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Fuel/Ins  
Surcharge  
TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMONT PAID
120	122851	Sears, Roebuck & Co	70066035	10/31/2017		

**BILL TO:**

Sears, Roebuck & Co  
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DMN  
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HOFFMAN ESTATES IL 60179-0001

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DATE	PAGE
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Lunes a Viernes de 8am a 5pm EST

Tier pricing plan M3490 (Kmart Corporation EvenXchange) 10/01/2017 through 10/31/2017			AMOUNT
Broken Charges FIT	4		2.36
Detail Text Line CVS Invoice			
Number of Coin Orders	2		
Boxed	150		18.00
Order Tier Price Subtotal			81.31
***** Invoice details for MALL MALL accounts *****			
MALL MALL Combined Deposit Tier Subtotals			
Total number of deposits			
***** Invoice Summary *****			
TOTAL ALL DEPOSIT AND BULK COIN SERVICES			
Total number of deposits	5		
Number of Cash Deposits	5		
Total Cash		\$ 5,100.00	
TOTAL ALL ORDER SERVICES			
Number of Orders	5		49.75
Bundle Charges FIT	1		5.89
Strap Charges FIT	9		5.31
Broken Charges FIT	4		2.36
Number of Coin Orders	2		
Boxed	150		18.00

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMONT PAID
120	122851	Sears, Roebuck & Co	70066035	10/31/2017		

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18-23538-shl Doc 1939-2 Filed 01/25/19 Entered 01/25/19 17:26:15 Exhibit B:  
Correct Cure Amounts Pg 198 of 802

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1-855-464-2732 (1-855-GO-GARDA)  
Lunes a Viernes de 8am a 5pm EST

Tier pricing plan M3490 (Kmart Corporation EvenXchange) 10/01/2017 through 10/31/2017

AMOUNT

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

For any changes to your service or changes in billing information, please contact 1 877 287 8889

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Fuel/Ins  
Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMONT PAID
120	122851	Sears, Roebuck & Co	70066035	10/31/2017		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:



GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE:1-855-464-2732

DATE	PAGE
11/30/2017	1

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Tier pricing plan M3490 (Kmart Corporation EvenXchange) 11/01/2017 through 11/30/2017			AMOUNT
Number of Cash Deposits	6		
Total Cash	\$7,100.00		
Number of Food Stamp Deposits	0		
Total Food Stamps	\$0.00		
Number of Check Deposits	0		
Total Checks	\$0.00		
Total Deposit Services Fee		\$	0.00
Number of Bulk Coin Deposits	0		
Total Bulk Coin	\$0.00		
Total Bulk Coin Services Fee		\$	0.00
Number of Currency Orders	7		
Total Currency	\$7,450.00		
Number of Coin Orders	5		
Total Coin	\$1,425.00		

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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Fuel/Ins  
Surcharge

\$ .00

TOTAL

\$ 140.56

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMONT PAID
120	122851	Sears, Roebuck & Co	70066924	11/30/2017	140.56	

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

## GARDAWORLD

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CHICAGO IL 60689-0001  
TELEPHONE:1-855-464-2732

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DATE	PAGE
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Tier pricing plan M3490 (Kmart Corporation EvenXchange) 11/01/2017 through 11/30/2017		AMOUNT
Number of Non-Monetary Orders	0	
Total Order Services Fee		\$ 140.56
Total Recurring Charges Fee		\$ 0.00
***** Invoice details for MALL M3490 accounts *****		
ALL Combined Deposit Tier Subtotals		
Total number of deposits		
***** Invoice details for ATM accounts *****		
ATM Combined Deposit Tier Subtotals		
Total number of deposits		
***** Invoice details for BRANCH accounts *****		
BRANCH Combined Deposit Tier Subtotals		
Total number of deposits		
***** Invoice details for CORRESPONDENT accounts *****		
CORRESPONDENT Combined Deposit Tier Subtotals		
Total number of deposits		
***** Invoice details for CORPORATE accounts *****		
CORPORATE Combined Deposit Tier Subtotals		
Total number of deposits		
***** Invoice details for MALL M3490 accounts *****		
DEPOSIT AND BULK COIN SERVICES		

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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Fuel/Ins  
Surcharge  
TOTAL

-----  
PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMONT PAID
120	122851	Sears, Roebuck & Co	70066924	11/30/2017		

## BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

## REMIT TO:



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Correct Cure Amounts Pg 201 of 802 **INVOICE 70066924**

DATE	PAGE
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Lunes a Viernes de 8am a 5pm EST

Tier pricing plan M3490 (Kmart Corporation EvenXchange) 11/01/2017 through 11/30/2017				AMOUNT
<b>Deposits</b>				
	Total number of deposits		6	
	Number of Cash Deposits		6	
Total Cash			\$ 7,100.00	
<b>MALL M3490 Combined Deposit Tier Subtotals</b>				
	Total number of deposits		6	
	Number of Cash Deposits		6	
Total Cash			\$ 7,100.00	
<b>ORDER SERVICES</b>				
<b>Orders</b>				
	Number of Orders	7 @	9.9500	69.65
	Strap Charges FIT	42 @	0.5900	24.78
	Broken Charges FIT	7 @	0.5900	4.13
	Number of Coin Orders			5.00
	Coin Charges Boxed (per roll)	350 @	0.1200	42.00
<b>MALL M3490 Combined Order Tier Subtotals</b>				
	Number of Orders	7		69.65
	Strap Charges FIT	42		24.78
	Broken Charges FIT	7		4.13
	Number of Coin Orders	5		

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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Fuel/Ins  
Surcharge  
TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMONT PAID
120	122851	Sears, Roebuck & Co	70066924	11/30/2017		

**BILL TO:**

Sears, Roebuck & Co  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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DATE	PAGE
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Lunes a Viernes de 8am a 5pm EST

Tier pricing plan M3490 (Kmart Corporation EvenXchange) 11/01/2017 through 11/30/2017		AMOUNT
Boxed	350	42.00
Detail Text Line CVS Invoice		
Order Tier Price Subtotal		140.56
***** Invoice details for MALL MALL accounts *****		
MALL MALL Combined Deposit Tier Subtotals		
Total number of deposits		
***** Invoice Summary *****		
TOTAL ALL DEPOSIT AND BULK COIN SERVICES		
Total number of deposits	6	
Number of Cash Deposits	6	
Total Cash	\$ 7,100.00	
TOTAL ALL ORDER SERVICES		
Number of Orders	7	69.65
Strap Charges FIT	42	24.78
Broken Charges FIT	7	4.13
Number of Coin Orders	5	
Boxed	350	42.00

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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Fuel/Ins  
Surcharge  
TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMONT PAID
120	122851	Sears, Roebuck & Co	70066924	11/30/2017		

## BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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DATE	PAGE
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CO 120 CLIENT NO 122851 SERVICE MONTH December 2017 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

ORDER	SERVICE DESCRIPTION	BRANCH	GARDA NO	DATE	QTY	PRICE	SUBTOTAL	TAX	TOTAL
916274	SEARS #2241 4201 N SHILOH DRIVE SUITE 98 FAYETTEVILLE AR 72703		582694						
	EXCESS ITEMS \$ U0 HandBill	26008		11/2/17	1.00	1.95	1.95	.19	2.14
	Back Bill for Nov '17								
	Cancelled Lines								
	DBurns/HBurke -12/29/2017								
916274	SEARS #2343 655 CHESHIRE ROAD 655 CHESHIRE ROAD LANESBORO MA 01237		582696						
	EXCESS ITEMS \$ U0 HandBill	14420		11/8/17	6.00	1.95	11.70		11.70
	Back Bill for Nov '17								
	Cancelled Lines								
	DBurns/HBurke -12/29/2017								

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL 13.65

Sales Tax .19

Fuel/Ins Surcharge  
TOTAL 13.84

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	50021407	12/29/2017	13.84	

BILL TO:

Sears, Roebuck & Co  
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Correct Cure Amounts Pg 205 of 802 **INVOICE 70068841**

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Tier pricing plan M3490 (Kmart Corporation EvenXchange) 12/01/2017 through 12/31/2017			AMOUNT
Number of Cash Deposits	5		
Total Cash	\$6,200.00		
Number of Food Stamp Deposits	0		
Total Food Stamps	\$0.00		
Number of Check Deposits	0		
Total Checks	\$0.00		
Total Deposit Services Fee		\$	28.14
Number of Bulk Coin Deposits	0		
Total Bulk Coin	\$0.00		
Total Bulk Coin Services Fee		\$	0.00
Number of Currency Orders	5		
Total Currency	\$5,500.00		
Number of Coin Orders	3		
Total Coin	\$1,300.00		
TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS			
For any changes to your service or changes in billing information, please contact 1 877 287 8889			
Visit <a href="http://garda.com/cashservices/invoices">garda.com/cashservices/invoices</a> to make the move to online invoicing.			
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			Fuel/Ins
			Surcharge
			\$ .00
			TOTAL
			\$ 128.53

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMONT PAID
120	122851	Sears, Roebuck & Co	70068841	12/31/2017	128.53	

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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Correct Cure Amounts Pg 206 of 802 **INVOICE 70068841**

DATE	PAGE
12/31/2017	2

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Lunes a Viernes de 8am a 5pm EST

Tier pricing plan M3490 (Kmart Corporation EvenXchange) 12/01/2017 through 12/31/2017		AMOUNT
Number of Non-Monetary Orders	0	
Total Order Services Fee		\$ 100.39
Total Recurring Charges Fee		\$ 0.00
***** Invoice details for MALL M3490 accounts *****		
ALL Combined Deposit Tier Subtotals		
Total number of deposits		
***** Invoice details for ATM accounts *****		
ATM Combined Deposit Tier Subtotals		
Total number of deposits		
***** Invoice details for BRANCH accounts *****		
BRANCH Combined Deposit Tier Subtotals		
Total number of deposits		
***** Invoice details for CORRESPONDENT accounts *****		
CORRESPONDENT Combined Deposit Tier Subtotals		
Total number of deposits		
***** Invoice details for CORPORATE accounts *****		
CORPORATE Combined Deposit Tier Subtotals		
Total number of deposits		
***** Invoice details for MALL M3490 accounts *****		
DEPOSIT AND BULK COIN SERVICES		
TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS		
For any changes to your service or changes in billing information, please contact 1 877 287 8889		
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		Fuel/Ins
		Surcharge
		TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMONT PAID
120	122851	Sears, Roebuck & Co	70068841	12/31/2017		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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Correct Cure Amounts Pg 207 of 802 **INVOICE 70068841**

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Lunes a Viernes de 8am a 5pm EST

Tier pricing plan M3490 (Kmart Corporation EvenXchange) 12/01/2017 through 12/31/2017				AMOUNT
<b>Deposits</b>				
	Total number of deposits		5	
	Number of Cash Deposits		5	
Total Cash				\$ 6,200.00
	Number of Deposit Adjustments	1 @	28.1400	28.14
<b>MALL M3490 Combined Deposit Tier Subtotals</b>				
	Total number of deposits		5	
	Number of Cash Deposits		5	
Total Cash				\$ 6,200.00
	Number of Deposit Adjustments	1		28.14
	Deposit / Bulk Coin Tier Price Subtotal			28.14
<b>ORDER SERVICES</b>				
<b>Orders</b>				
	Number of Orders	5 @	9.9500	49.75
	Bundle Charges FIT	1 @	5.8900	5.89
	Strap Charges FIT	22 @	0.5900	12.98
	Broken Charges FIT	3 @	0.5900	1.77
	Number of Coin Orders			3.00
	Coin Charges Boxed (per roll)	250 @	0.1200	30.00
<b>MALL M3490 Combined Order Tier Subtotals</b>				

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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Fuel/Ins  
Surcharge  
TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMONT PAID
120	122851	Sears, Roebuck & Co	70068841	12/31/2017		

**BILL TO:**

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

**REMIT TO:**



GARDA CL WEST, INC. LOCKBOX #233209  
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CHICAGO IL 60689-0001  
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Correct Cure Amounts Pg 208 of 802 **INVOICE 70068841**

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Lunes a Viernes de 8am a 5pm EST

Tier pricing plan M3490 (Kmart Corporation EvenXchange) 12/01/2017 through 12/31/2017			AMOUNT
Detail Text Line CVS Invoice			
Number of Orders	5		49.75
Bundle Charges FIT	1		5.89
Strap Charges FIT	22		12.98
Broken Charges FIT	3		1.77
Number of Coin Orders	3		
Boxed	250		30.00
Order Tier Price Subtotal			100.39
***** Invoice details for MALL MALL accounts *****			
MALL MALL Combined Deposit Tier Subtotals			
Total number of deposits			
***** Invoice Summary *****			
TOTAL ALL DEPOSIT AND BULK COIN SERVICES			
Total number of deposits	5		
Number of Cash Deposits	5		
Total Cash		\$ 6,200.00	
Number of Deposit Adjustments	1		28.14
TOTAL ALL ORDER SERVICES			
Number of Orders	5		49.75
Bundle Charges FIT	1		5.89
Strap Charges FIT	22		12.98
TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS			
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Promotion survey information to be placed here, visit <a href="http://garda.com/gardacares/feedback">garda.com/gardacares/feedback</a>			
			Fuel/Ins
			Surcharge
			TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMONT PAID
120	122851	Sears, Roebuck & Co	70068841	12/31/2017		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:



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18-23538-shl Doc 1939-2 Filed 01/25/19 Entered 01/25/19 17:26:15 Exhibit B:  
Correct Cure Amounts Pg 209 of 802 **INVOICE 70068841**

DATE	PAGE
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Lunes a Viernes de 8am a 5pm EST

Tier pricing plan M3490 (Kmart Corporation EvenXchange) 12/01/2017 through 12/31/2017			AMOUNT
Broken Charges FIT	3		1.77
Number of Coin Orders	3		
Boxed	250		30.00
TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS			
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			Fuel/Ins
			Surcharge
			TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMONT PAID
120	122851	Sears, Roebuck & Co	70068841	12/31/2017		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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TELEPHONE:1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
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DATE	PAGE
1/23/2018	1

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CO 120 CLIENT NO 122851 SERVICE MONTH January 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

ORDER	SERVICE DESCRIPTION	BRANCH	GARDA NO	DATE	QTY	PRICE	SUBTOTAL	TAX	TOTAL
926046	SEARS #2343 655 CHESHIRE ROAD 655 CHESHIRE ROAD LANESBORO MA 01237		582696						
	EXCESS LIABILITY (\$000's) \$ S0	14420		12/27/17	13.00	0.50	6.50		6.50
926046	EXCESS ITEMS \$ U0	14420		12/1/17	1.00	1.95	1.95		1.95
926046	EXCESS ITEMS \$ U0	14420		12/27/17	2.00	1.95	3.90		3.90
926046	EXCESS PREMISE TIME V0 01/23/2018 kjanusek - Missed billing for the Dec 2017 per M Miruku	14420		12/6/17	2.00	3.95	7.90		7.90

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SUBTOTAL 20.25

Sales Tax .00

Fuel/Ins Surcharge

TOTAL 20.25

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	50021702	1/23/2018	20.25	

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Tier pricing plan M3490 (Kmart Corporation EvenXchange) 01/01/2018 through 01/31/2018			AMOUNT
Number of Cash Deposits	5		
Total Cash	\$9,825.00		
Number of Food Stamp Deposits	0		
Total Food Stamps	\$0.00		
Number of Check Deposits	0		
Total Checks	\$0.00		
Total Deposit Services Fee		\$	0.00
Number of Bulk Coin Deposits	0		
Total Bulk Coin	\$0.00		
Total Bulk Coin Services Fee		\$	0.00
Number of Currency Orders	3		
Total Currency	\$5,400.00		
Number of Coin Orders	3		
Total Coin	\$1,400.00		
TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS For any changes to your service or changes in billing information, please contact 1 877 287 8889 Visit <a href="http://garda.com/cashservices/invoices">garda.com/cashservices/invoices</a> to make the move to online invoicing. NOTICE: GardaWorld encourages customers to make any payment hereunder by ACH or credit card however GardaWorld shall accept any of the following means of payment: ACH, cash, check, credit card, or money order. For credit card payments please fax information to (561) 860-8569. GardaWorld no longer accepts credit card information via e-mail. Promotion survey information to be placed here, visit <a href="http://garda.com/gardacares/feedback">garda.com/gardacares/feedback</a>			
			Fuel/Ins Surcharge \$ .00
			TOTAL \$ 82.95

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMONT PAID
120	122851	Sears, Roebuck & Co	70070197	1/31/2018	82.95	

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Tier pricing plan M3490 (Kmart Corporation EvenXchange) 01/01/2018 through 01/31/2018		AMOUNT
Number of Non-Monetary Orders	0	
Total Order Services Fee		\$ 82.95
Total Recurring Charges Fee		\$ 0.00
***** Invoice details for MALL M3490 accounts *****		
ALL Combined Deposit Tier Subtotals		
Total number of deposits		
***** Invoice details for ATM accounts *****		
ATM Combined Deposit Tier Subtotals		
Total number of deposits		
***** Invoice details for BRANCH accounts *****		
BRANCH Combined Deposit Tier Subtotals		
Total number of deposits		
***** Invoice details for CORRESPONDENT accounts *****		
CORRESPONDENT Combined Deposit Tier Subtotals		
Total number of deposits		
***** Invoice details for CORPORATE accounts *****		
CORPORATE Combined Deposit Tier Subtotals		
Total number of deposits		
TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS For any changes to your service or changes in billing information, please contact 1 877 287 8889 Visit <a href="http://garda.com/cashservices/invoices">garda.com/cashservices/invoices</a> to make the move to online invoicing. NOTICE: GardaWorld encourages customers to make any payment hereunder by ACH or credit card however GardaWorld shall accept any of the following means of payment: ACH, cash, check, credit card, or money order. For credit card payments please fax information to (561) 860-8569. GardaWorld no longer accepts credit card information via e-mail. Promotion survey information to be placed here, visit <a href="http://garda.com/gardacares/feedback">garda.com/gardacares/feedback</a>		Fuel/Ins Surcharge  TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMONT PAID
120	122851	Sears, Roebuck & Co	70070197	1/31/2018		

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Tier pricing plan M3490 (Kmart Corporation EvenXchange) 01/01/2018 through 01/31/2018				AMOUNT
***** Invoice details for MALL M3490 accounts *****				
DEPOSIT AND BULK COIN SERVICES				
Deposits				
Total number of deposits			5	
Number of Cash Deposits			5	
Total Cash				\$ 9,825.00
MALL M3490 Combined Deposit Tier Subtotals				
Total number of deposits			5	
Number of Cash Deposits			5	
Total Cash				\$ 9,825.00
ORDER SERVICES				
Orders				
Number of Orders		3 @	9.9500	29.85
Bundle Charges FIT		1 @	5.8900	5.89
Strap Charges FIT		17 @	0.5900	10.03
Broken Charges FIT		2 @	0.5900	1.18
Number of Coin Orders				3.00
Coin Charges Boxed (per roll)		300 @	0.1200	36.00
MALL M3490 Combined Order Tier Subtotals				
Number of Orders		3		29.85
TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS				
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				Fuel/Ins
				Surcharge
				TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMONT PAID
120	122851	Sears, Roebuck & Co	70070197	1/31/2018		

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Tier pricing plan M3490 (Kmart Corporation EvenXchange) 01/01/2018 through 01/31/2018			AMOUNT
Bundle Charges FIT	1		5.89
Strap Charges FIT	17		10.03
Broken Charges FIT	2		1.18
Detail Text Line CVS Invoice			
Number of Coin Orders	3		
Boxed	300		36.00
Order Tier Price Subtotal			82.95
***** Invoice details for MALL MALL accounts *****			
MALL MALL Combined Deposit Tier Subtotals			
Total number of deposits			
***** Invoice Summary *****			
TOTAL ALL DEPOSIT AND BULK COIN SERVICES			
Total number of deposits	5		
Number of Cash Deposits	5		
Total Cash		\$ 9,825.00	
TOTAL ALL ORDER SERVICES			
Number of Orders	3		29.85
Bundle Charges FIT	1		5.89
Strap Charges FIT	17		10.03
Broken Charges FIT	2		1.18

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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Fuel/Ins  
Surcharge  
TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMONT PAID
120	122851	Sears, Roebuck & Co	70070197	1/31/2018		

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**Fuel/Ins  
Surcharge**

**TOTAL**

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Tier pricing plan M3490 (Kmart Corporation EvenXchange) 02/01/2018 through 02/28/2018				AMOUNT
Number of Cash Deposits	4			
Total Cash	\$7,175.00			
Number of Food Stamp Deposits	0			
Total Food Stamps	\$0.00			
Number of Check Deposits	0			
Total Checks	\$0.00			
Total Deposit Services Fee			\$	0.00
Number of Bulk Coin Deposits	0			
Total Bulk Coin	\$0.00			
Total Bulk Coin Services Fee			\$	0.00
Number of Currency Orders	4			
Total Currency	\$6,000.00			
Number of Coin Orders	3			
Total Coin	\$1,175.00			
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				Fuel/Ins Surcharge \$ .00
				TOTAL \$ 103.03

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMONT PAID
120	122851	Sears, Roebuck & Co	70071528	2/28/2018	103.03	

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Tier pricing plan M3490 (Kmart Corporation EvenXchange) 02/01/2018 through 02/28/2018		AMOUNT
Number of Non-Monetary Orders	0	
Total Order Services Fee		\$ 103.03
Total Recurring Charges Fee		\$ 0.00
***** Invoice details for MALL M3490 accounts *****		
ALL Combined Deposit Tier Subtotals		
Total number of deposits		
***** Invoice details for ATM accounts *****		
ATM Combined Deposit Tier Subtotals		
Total number of deposits		
***** Invoice details for BRANCH accounts *****		
BRANCH Combined Deposit Tier Subtotals		
Total number of deposits		
***** Invoice details for CORRESPONDENT accounts *****		
CORRESPONDENT Combined Deposit Tier Subtotals		
Total number of deposits		
***** Invoice details for CORPORATE accounts *****		
CORPORATE Combined Deposit Tier Subtotals		
Total number of deposits		
TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS For any changes to your service or changes in billing information, please contact 1 877 287 8889 Visit <a href="http://garda.com/cashservices/invoices">garda.com/cashservices/invoices</a> to make the move to online invoicing. NOTICE: GardaWorld encourages customers to make any payment hereunder by ACH or credit card however GardaWorld shall accept any of the following means of payment: ACH, cash, check, credit card, or money order. For credit card payments please fax information to (561) 860-8569. GardaWorld no longer accepts credit card information via e-mail. Promotion survey information to be placed here, visit <a href="http://garda.com/gardacares/feedback">garda.com/gardacares/feedback</a>		Fuel/Ins Surcharge  TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMONT PAID
120	122851	Sears, Roebuck & Co	70071528	2/28/2018		

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Tier pricing plan M3490 (Kmart Corporation EvenXchange) 02/01/2018 through 02/28/2018				AMOUNT
***** Invoice details for MALL M3490 accounts *****				
<b>DEPOSIT AND BULK COIN SERVICES</b>				
<b>Deposits</b>				
Total number of deposits		4		
Number of Cash Deposits		4		
Total Cash			\$ 7,175.00	
<b>MALL M3490 Combined Deposit Tier Subtotals</b>				
Total number of deposits		4		
Number of Cash Deposits		4		
Total Cash			\$ 7,175.00	
<b>ORDER SERVICES</b>				
<b>Orders</b>				
Number of Orders	4 @	9.9500		39.80
Bundle Charges FIT	1 @	5.8900		5.89
Strap Charges FIT	22 @	0.5900		12.98
Broken Charges FIT	4 @	0.5900		2.36
Number of Coin Orders				3.00
Coin Charges Boxed (per roll)	350 @	0.1200		42.00
<b>MALL M3490 Combined Order Tier Subtotals</b>				
Number of Orders	4			39.80
TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS				
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				Fuel/Ins
				Surcharge
				TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMONT PAID
120	122851	Sears, Roebuck & Co	70071528	2/28/2018		

**BILL TO:**

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Lunes a Viernes de 8am a 5pm EST

Tier pricing plan M3490 (Kmart Corporation EvenXchange) 02/01/2018 through 02/28/2018			AMOUNT
Bundle Charges FIT	1		5.89
Strap Charges FIT	22		12.98
Broken Charges FIT	4		2.36
Detail Text Line CVS Invoice			
Number of Coin Orders	3		
Boxed	350		42.00
Order Tier Price Subtotal			103.03
***** Invoice details for MALL MALL accounts *****			
MALL MALL Combined Deposit Tier Subtotals			
Total number of deposits			
***** Invoice Summary *****			
TOTAL ALL DEPOSIT AND BULK COIN SERVICES			
Total number of deposits	4		
Number of Cash Deposits	4		
Total Cash		\$ 7,175.00	
TOTAL ALL ORDER SERVICES			
Number of Orders	4		39.80
Bundle Charges FIT	1		5.89
Strap Charges FIT	22		12.98
Broken Charges FIT	4		2.36

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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Fuel/Ins  
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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMONT PAID
120	122851	Sears, Roebuck & Co	70071528	2/28/2018		

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Tier pricing plan M3490 (Kmart Corporation EvenXchange) 02/01/2018 through 02/28/2018			AMOUNT
Number of Coin Orders	3		
Boxed	350		42.00
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	March 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
1116	SEARS #1116 4800 MILLHAVEN ROAD MONROE LA 71203 ARMORED TRANSPORTATION SERVICE ARTS01 26005 _MT_TF_		583948	392.40	31.39		423.79
1280	SEARS #1280 300 E KEMPER ROAD SPRINGDALE OH 45246 ARMORED TRANSPORTATION SERVICE ARTS01 19067 _M__F_		363747	194.40	15.55	14.70	224.65
1318	SEARS #1318 3001 MING AVENUE BAKERSFIELD CA 93304 ARMORED TRANSPORTATION SERVICE ARTS01 12025 _MTWTF_		363006	435.60	34.85		470.45
1629	SEARS 1629 500 N Jackson Rd #J Pharr TX 78577 ARMORED TRANSPORTATION SERVICE ARTS01 13074 _M_W__S		622242	234.00	18.72	20.85	273.57
1658	SEARS #1658 100 SANTA ROSA AVENUE SANTA ROSA CA 95404 ARMORED TRANSPORTATION SERVICE ARTS01 12038 _MT_TF_		363024	372.00	29.76		401.76
1688	SEARS #1688 1700 N MAIN STREET		363816				

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10378268	3/1/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	March 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
1800	SALINAS CA 93906 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 12032		362950	423.60	33.89		457.49
	SEARS #1800 6501 GRAPE ROAD MISHAWAKA IN 46545 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 19050			207.60	16.61		224.21
1822	SEARS #1822 330 SIEMERS DRIVE CAPE GIRARDEAU MO 63703 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 13069		362973	226.80	18.14		244.94
	SEARS #1988 3751 S DOGWOOD ROAD EL CENTRO CA 92243 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 12005			207.36	16.59		223.95
2029	SEARS #2029 9 E VALLEY MALL BOULEVARD UNION GAP WA 98903 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 23047		363037	418.80	33.51		452.31
	SEARS #2087 3401 MASONIC DRIVE ALEXANDRIA LA 71301 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 26004			222.00	17.76		239.76

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	March 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
2088	SEARS #2088 200 TOWN CENTER E SANTA MARIA CA 93454 ARMORED TRANSPORTATION SERVICE   ARTS01 						

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
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STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
2231	SEARS #2231 5111 ROGERS AVENUE FORT SMITH AR 72903 ARMORED TRANSPORTATION SERVICE ARTS01 26007 ____W____		582693	66.17	5.29	5.37	76.84
2241	SEARS #2241 4201 N SHILOH DRIVE SUITE 98 FAYETTEVILLE AR 72703 ARMORED TRANSPORTATION SERVICE ARTS01 26008 ____T____		582694	405.60	32.45	42.71	480.76
2245	SEARS #2245 1050 S BABCOCK STREET MELBOURNE FL 32901 ARMORED TRANSPORTATION SERVICE ARTS01 26010 _MT_TF_		583952	392.40	31.39	41.32	465.11
2298	SEARS #2298 1011 W OLIVE AVENUE MERCED CA 95348 ARMORED TRANSPORTATION SERVICE ARTS01 12029 _MT_TFS		363051	520.81	41.67	39.38	601.86
2299	SEARS #2299 1219 S BOONE STREET ABERDEEN WA 98520 ARMORED TRANSPORTATION SERVICE ARTS01 23052 _M_W_F_		582695	320.40	25.63		346.03
2309	SEARS #2309 10315 SILVERDALE WAY NW ____W____		363054	315.60	25.25		340.85

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120	122851	Sears, Roebuck & Co	10378268	3/1/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	March 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
	SILVERDALE WA 98383 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 23052			403.20	32.26		435.46
2329	SEARS #2329 1321 N COLUMBIA CENTER BOULEVARD KENNEWICK WA 99336 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 23047		363056	418.80	33.51		452.31
2339	SEARS #2339 3030 GATEWAY STREET SPRINGFIELD OR 97477 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 23058		363116	289.20	23.14		312.34
2341	SEARS #2341. 701 SE WYOMING BOULEVARD CASPER WY 82609 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 23095		362908	439.20	35.14		474.34
2450	SEARS #2450 2400 ELIDA ROAD LIMA OH 45805 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 19066		583954	994.80	79.58	72.52	1146.90
2480	SEARS #2480 2201 W WORLEY STREET COLUMBIA MO 65203 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 13068		583955	367.20	29.38		396.58

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	March 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
2570	SEARS #2570 40 MUNCIE MALL MUNCIE IN 47303 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 19014		362934	433.20	34.66		467.86
2600	SEARS #2600 3401 S US HIGHWAY 41 TERRE HAUTE IN 47802 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 19014		583957	433.20	34.66		467.86
2657	SEARS#2657 4511 NORTH MIDKIFF ROAD MIDLAND TX 79705-3256 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 13011		363646	412.80	33.02	35.67	481.50
2677	SEARS #2677 2950 E TEXAS STREET BOSSIER CITY LA 71111 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 26003		583958	392.40	31.39		423.79
2749	SEARS #2749 AUTO CENTER 3751 S DOGWOOD AVE EL CENTRO CA 92243 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTF_ 12005		363712	380.40	30.43		410.83
2922	SEARS #2922 3000 W DEYOUNG STREET SUITE 500 MARION IL 62959 ARMORED TRANSPORTATION SERVICE ARTS01		362970				

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CLIENT NO		SERVICE MONTH	CLIENT		SURCHARGE PROGRAM		
120	122851	March 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5		
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
		19052					
	_MTWTF_			1525.20	122.02		1647.22
3013	KMART #3013 7701 BROADVIEW ROAD CLEVELAND OH 44131 ARMORED TRANSPORTATION SERVICE	ARTS01	363384				
		19068					
	_M_____			200.40	16.03	17.31	233.74
3050	KMART #3050 1930 NJ-88 BRICK NJ 08724 ARMORED TRANSPORTATION SERVICE	ARTS01	363211				
		14085					
	_M_____			324.00	25.92	23.18	373.10
3086	KMART #3086 2155 PILLSBURY ROAD CHICO CA 95926 ARMORED TRANSPORTATION SERVICE	ARTS01	363125				
		12015					
	_M_W_F_			669.60	53.57		723.17
3141	KMART #3141 1025 WASHINGTON PIKE BRIDGEVILLE PA 15017 ARMORED TRANSPORTATION SERVICE	ARTS01	363265				
		14098					
	_M_____			211.20	16.90		228.10
3172	KMART #3172 1713 MASSEY BOULEVARD HAGERSTOWN MD 21740 ARMORED TRANSPORTATION SERVICE	ARTS01	583821				
		14046					
	_M_____			319.20	25.54	20.69	365.43
3175	KMART #3175 1267 HOOKSETT ROAD		583822				

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120	122851	March 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3189	HOOKSETT NH 03106 ARMORED TRANSPORTATION SERVICE ARTS01	14424	363408	235.20	18.82		254.02
	M_____						
3202	KMART #3189 1813 CALDWELL BOULEVARD NAMPA ID 83651 ARMORED TRANSPORTATION SERVICE ARTS01	23039	583824	194.40	15.55		209.95
	M_____						
3237	KMART #3202 700 BROADWAY WESTWOOD NJ 07675 ARMORED TRANSPORTATION SERVICE ARTS01	28050	363222	291.60	23.33	20.86	335.79
	M_____						
3243	KMART #3237 301 TILGHMAN ROAD SALISBURY MD 21801 ARMORED TRANSPORTATION SERVICE ARTS01	14092	363399	232.80	18.62	15.09	266.51
	M_____						
3256	KMART #3243 1447 N MAIN STREET CANTON OH 44720 ARMORED TRANSPORTATION SERVICE ARTS01	19071	583825	247.00	19.76	17.34	284.10
	M_____						
	KMART #3256 8980 WALTHAM WOODS ROAD BALTIMORE MD 21234 ARMORED TRANSPORTATION SERVICE ARTS01	14087		229.00	18.32	14.84	262.16
	M_____						

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	March 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3286	KMART #3286 3301 CENTER ROAD BRUNSWICK OH 44212 ARMORED TRANSPORTATION SERVICE ARTS01 19071		363400				
	M_____			248.00	19.84	18.08	285.92
3317	KMART #3317 1401 WEST PALMETTO PARK ROAD BOCA RATON FL 33486-3329 ARMORED TRANSPORTATION SERVICE ARTS01 26018		583826				
	M_____			211.20	16.90	15.97	244.07
3345	KMART #3345 1351 E HATCH ROAD MODESTO CA 95351 ARMORED TRANSPORTATION SERVICE ARTS01 12029		363140				
	MT_TF_			520.80	41.67		562.47
3393	KMART #3393 779 DELSEA DR GLASSBORO NJ 08028 ARMORED TRANSPORTATION SERVICE ARTS01 14083		583829				
	M_____			233.00	18.64	16.67	268.31
3412	KMART #3412 1050 N DAVIS ROAD SALINAS CA 93907 ARMORED TRANSPORTATION SERVICE ARTS01 12032		363137				
	MT_TF_			638.40	51.07		689.47
3438	KMART #3438 1550 ST GEORGES AVENUE AVENAL NJ 07001 ARMORED TRANSPORTATION SERVICE ARTS01 14085		583831				

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10378268	3/1/2018		

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Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	March 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3529	<div>_____M_____</div> <div>KMART #3529 WEST VIEW 996 W VIEW PARK DRIVE PITTSBURGHH PA 15229 ARMORED TRANSPORTATION SERVICE ARTS01</div> <div>14098</div>		363266	291.60	23.33	20.86	335.79
3570	<div>_____M_____</div> <div>KMART #3570 67300 S MAIN STREET RICHMOND MI 48062 ARMORED TRANSPORTATION SERVICE ARTS01</div> <div>19063</div>		583834	211.20	16.90		228.10
3692	<div>_____M_____</div> <div>K MART #3692 1450 SUMMIT AVENUE OCONOMOWOC WI 53066 ARMORED TRANSPORTATION SERVICE ARTS01</div> <div>19056</div>		363358	263.00	21.04		284.04
3713	<div>_____M_____</div> <div>KMART #3713 6239 TURNER LAKE ROAD NW COVINGTON GA 30014 ARMORED TRANSPORTATION SERVICE ARTS01</div> <div>26085</div>		363464	264.00	21.12		285.12
3722	<div>_____M_____</div> <div>KMART #3722 1550 S BURLINGTON BOULEVARD BURLINGTON WA 98233 ARMORED TRANSPORTATION SERVICE ARTS01</div> <div>23053</div>		363418	239.00	19.12		258.12
3725	<div>_____M_____</div> <div>KMART #3725 1702 FREEDOM BOULEVARD FREEDOM CA 95019</div> <div></div>		583837	246.00	19.68		265.68

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120	122851	Sears, Roebuck & Co	10378268	3/1/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	March 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3749	ARMORED TRANSPORTATION SERVICE ARTS01	12032	363422	544.80	43.58		588.38
	_M_W_F_						
3785	KMART #3749 3300 HARRISON AVENUE BUTTE MT 59701	23087	583839	218.40	17.47		235.87
	ARMORED TRANSPORTATION SERVICE ARTS01 _M_____						
3807	KMART #3785 5007 VICTORY BLVD MARYSVILLE VA 98270	14031	583840	257.00	20.56		277.56
	ARMORED TRANSPORTATION SERVICE ARTS01 _M_____						
3808	KMART #3807 835 SOLOMONS ISLAND ROAD N PRINCE FREDERICK MD 20678	14087	583841	260.00	20.80	16.85	297.65
	ARMORED TRANSPORTATION SERVICE ARTS01 _M_____						
3810	KMART #3808 1530 EAST BROAD STREET STATESVILLE NC 28625	25099	363228	267.00	21.36		288.36
	ARMORED TRANSPORTATION SERVICE ARTS01 _M_____						
3819	KMART #3810 2600 WILLOW STREET PIKE N WILLOW STREET PA 17584	14094	583842	374.40	29.95		404.35
	ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_						

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10378268	3/1/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	March 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
	802 W STATE STREET HASTINGS MI 49058 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 19060			265.00	21.20		286.20
3824	KMART #3824 2235 E STATE STREET HERMITAGE PA 16148 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 19069		363394	213.60	17.09		230.69
3851	KMART #3851 5141 DOUGLAS AVENUE RACINE WI 53402 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 19057		583845	211.20	16.90		228.10
3852	KMART #3852 815 E INNES STREET SALISBURY NC 28144 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 25099		363456	268.00	21.44		289.44
3885	KMART #3885 HONESDALE PL 650 OLD WILLOW AVE HONESDALE PA 18431 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 14095		363250	297.60	23.81		321.41
3886	KMART #3886 980 BREVARD ROAD ASHEVILLE NC 28806 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 25095		363453	259.20	20.74		279.94

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10378268	3/1/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	March 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3888	KMART #3888 2640 W 6th Street The Dalles OR 97058 ARMORED TRANSPORTATION SERVICE ARTS01 23055 _M_____		583846	194.40	15.55		209.95
3911	KMART #3911 3975 COLUMBIA AVENUE COLUMBIA PA 17512 ARMORED TRANSPORTATION SERVICE ARTS01 14094 _M_____		363229	232.80	18.62		251.42
3912	KMART #3912 LATROBE 1072 MOUNTAIN LAUREL PLAZA LATROBE PA 15650 ARMORED TRANSPORTATION SERVICE ARTS01 14098 _M_____		363270	243.60	19.49		263.09
3924	KMART#3924 750 W DEUCE OF CLUBS SHOW LOW AZ 85901 ARMORED TRANSPORTATION SERVICE ARTS01 12027 _M_____		363654	753.60	60.29		813.89
3945	KMART #3945 912 COUNTY LINE ROAD DELANO CA 93215 ARMORED TRANSPORTATION SERVICE ARTS01 12025 _MT_TF_		583850	520.80	41.67		562.47
3949	KMART #3949 803 MALE ROAD WIND GAP PA 18091-1500 ARMORED TRANSPORTATION SERVICE ARTS01		363251				

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120	122851	Sears, Roebuck & Co	10378268	3/1/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	March 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
		14094					
	_____M_____			157.69	12.62		170.30
3981	KMART #3981 2 DIAMOND RUN MALL PLACE RUTLAND VT 05701 ARMORED TRANSPORTATION SERVICE ARTS01	14421	363288				
	_____M_____			589.20	47.14		636.34
3982	KMART #3982 215 W HANFORD ARMONA ROAD LEMOORE CA 93245 ARMORED TRANSPORTATION SERVICE ARTS01	12029	583854				
	_____MT_TF_____			520.80	41.67		562.47
4026	KMART #4026 2901 N BELT HIGHWAY SAINT JOSEPH MO 64506 ARMORED TRANSPORTATION SERVICE ARTS01	13063	583855				
	_____M_____			205.20	16.42		221.62
4064	KMART #4064 ROUTES 30 & 4 1901 LINCOLN HIGHWAY #17 NORTH VERSAILLES PA 15137 ARMORED TRANSPORTATION SERVICE ARTS01	14098	363273				
	_____M_____			211.20	16.90		228.10
4129	KMART#4129 9881 W 58TH AVENUE ARVADA CO 80002 ARMORED TRANSPORTATION SERVICE ARTS01	23030	363657				
	_____M_____			218.40	17.47		235.87
4141	KMART #4141		363443				

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120	122851	Sears, Roebuck & Co	10378268	3/1/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	March 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
	1500 CHARLESTON HIGHWAY WEST COLUMBIA SC 29169 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 25093			110.40	8.83		119.23
4257	KMART #4257. 17840 BAGLEY ROAD CLEVELAND OH 44130 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 19068		363387	200.40	16.03	17.31	233.74
4371	KMART #4371 2875 SANTA MARIA WAY SANTA MARIA CA 93455 ARMORED TRANSPORTATION SERVICE ARTS01 _M___F___ 12023		363133	218.40	17.47		235.87
4420	KMART #4420 3711 E SILVER SPRINGS BOULEVARD OCALA FL 34470 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 26019		583865	291.60	23.33	22.05	336.98
4448	KMART #4448 161 S BROADWAY SALEM NH 03079 ARMORED TRANSPORTATION SERVICE ARTS01 _T_____ 14424		583866	235.20	18.82		254.02
4538	SEARS Call Center #4538 3825 FORSYTH ROAD WINTER PARK FL 32792 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 26010		583869	194.40	15.55	13.65	223.60

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120	122851	March 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
4685	Sears #4685 My Gopher 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179-0001 ARMORED TRANSPORTATION SERVICE ARTS01 _____W_____ 19048		612389	85.00	6.80		91.80
4689	SEARS SHO #4689 27 51ST STREET PITTSBURGH PA 15201-2707 ARMORED TRANSPORTATION SERVICE ARTS01 _____M_W_F_____ 14098		363695	209.00	16.72		225.72
4736	KMART #4736 4000 E 2ND STREET CASPER WY 82609 ARMORED TRANSPORTATION SERVICE ARTS01 _____M_____ 23095		363426	243.60	19.49		263.09
4751	KMART#4751 710 W TEHACHAPI BOULEVARD TEHACHAPI CA 93561 ARMORED TRANSPORTATION SERVICE ARTS01 _____M_W_F_____ 12025		363666	320.40	25.63		346.03
4770	KMART #4770 MCMURRAY 4041 WASHINGTON ROAD MCMURRAY PA 15317 ARMORED TRANSPORTATION SERVICE ARTS01 _____M_____ 14098		363276	211.20	16.90		228.10
4819	KMART #4819 2019 S MAIN STREET LAKEPORT CA 95453 ARMORED TRANSPORTATION SERVICE ARTS01		363149				

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
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STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
		12038					
	_____MTWTF_____			548.40	43.87		592.27
4863	KMART #4863 2150 S DOUGLAS HIGHWAY GILLETTE WY 82716 ARMORED TRANSPORTATION SERVICE	ARTS01	583876				
		23090					
	_____T_____			261.59	20.93		282.52
4870	KMART #4870 1002 E HIGHWAY 50 CLERMONT FL 34711 ARMORED TRANSPORTATION SERVICE	ARTS01	583879				
		26010					
	_____M_____			194.40	15.55	14.70	224.65
4937	KMART #4937 1470 N BRIDGE STREET CHILLICOTHE OH 45601 ARMORED TRANSPORTATION SERVICE	ARTS01	583882				
		19064					
	_____M_____F_____			801.60	64.13	62.77	928.50
5097	Sears #B5-097A-A SHMC 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179-0001 ARMORED TRANSPORTATION SERVICE	ARTS01	612397				
		19048					
	_____W_____			31.00	2.48		33.48
5223	SEARS #5223 2811 DE KALB PIKE NORRISTOWN PA 19401 ARMORED TRANSPORTATION SERVICE	ARTS01	583960				
		14090					
	_____M_____			236.00	18.88		254.88
5233	SEARS SHO Outlet #5233 2000 E DOROTHY LANE		363554				

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL  
Sales Tax  
Fuel/Ins Surcharge  
TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10378268	3/1/2018		

**BILL TO:**

Sears, Roebuck & Co  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	March 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
	KETTERING OH 45420 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 19065			273.60	21.89	21.42	316.91
5298	SEARS SHO 5298 2280 GRIFFIN WAY CORONA CA 92879-6531 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 12013		626440	245.05	19.60		264.65
5397	SEARS SHO #5397 4500 NE 122ND AVENUE PORTLAND OR 97230-1233 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 23055		363117	265.53	21.24		286.77
5874	SEARS #5874 4010 US HIGHWAY 9 HOWELL NJ 07731 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 14085		583962	259.20	20.74	18.55	298.49
5902	SEARS #5902 80 GODWIN AVENUE MIDLAND PARK NJ 07432 ARMORED TRANSPORTATION SERVICE ARTS01 _M___F_ 28050		583963	295.20	23.62	21.12	339.94
6778	SEARS #6778 1495 GATEWAY BOULEVARD FAIRFIELD CA 94533 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 12035		363065	273.60	21.89		295.49

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10378268	3/1/2018		

BILL TO:

Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	March 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
6814	Sears Auto Ctr 6814 3235 EAST STATE STREET HERMITAGE PA 16148-3324 ARMORED TRANSPORTATION SERVICE ARTS01 19069 _MT_TF_		617309	319.00	25.52		344.52
7010	K MART #7010 111 DIVISION STREET N STEVENS POINT WI 54481 ARMORED TRANSPORTATION SERVICE ARTS01 19055 _M_____		363355	310.80	24.86		335.66
7021	KMART #7021 11 S KINGS HIGHWAY CAPE GIRARDEAU MO 63703 ARMORED TRANSPORTATION SERVICE ARTS01 13069 _M___F_		363512	518.40	41.47		559.87
7029	KMART#7029 1700 CEDAR STREET HELENA MT 59601 ARMORED TRANSPORTATION SERVICE ARTS01 23087 _M_____		363668	218.40	17.47		235.87
7033	KMART #7033 1815 21ST STREET LEWESTON ID 83501 ARMORED TRANSPORTATION SERVICE ARTS01 23080 _M_____		363420	218.40	17.47		235.87
7034	KMART #7034 2200 E ISAACS AVENUE WALLA WALLA WA 99362 ARMORED TRANSPORTATION SERVICE ARTS01 23047		363410				

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Sales Tax  
Fuel/Ins Surcharge  
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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10378268	3/1/2018		

**BILL TO:**

Sears, Roebuck & Co  
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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2018 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7042	<div> <div> _M_____</div> <div>K MART #7042 2801 CALUMET AVENUE VALPARAISO IN 46383 ARMORED TRANSPORTATION SERVICE ARTS01</div> <div>19050</div> </div>		363344	265.20	21.22		286.42
7048	<div> <div> _M_____</div> <div>KMART #7048 200 S MAIN STREET WEST LEBANON NH 03784 ARMORED TRANSPORTATION SERVICE ARTS01</div> <div>14421</div> </div>		583885	261.00	20.88		281.88
7060	<div> <div> _M_____</div> <div>KMART#7060 706 EAST DIXON BOULEVARD SHELBY NC 28152-6832 ARMORED TRANSPORTATION SERVICE ARTS01</div> <div>25099</div> </div>		363669	330.00	26.40		356.40
7064	<div> <div> _M_____</div> <div>KMART #7064 1308 W WALNUT AVENUE DALTON GA 30720 ARMORED TRANSPORTATION SERVICE ARTS01</div> <div>26085</div> </div>		583888	269.00	21.52		290.52
7068	<div> <div> _M_____</div> <div>KMART #7068 1820 S SAGINAW ROAD MIDLAND MI 48640 ARMORED TRANSPORTATION SERVICE ARTS01</div> <div>19063</div> </div>		583889	237.60	19.01		256.61
7083	<div> <div> _M_____</div> <div>KMART #7083 2652 ELLWOOD ROAD NEW CASTLE PA 16101</div> </div>		363395	308.40	24.67		333.07

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**Sales Tax**  
**Fuel/Ins Surcharge**  
**TOTAL**

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10378268	3/1/2018		

**BILL TO:**

Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	March 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7109	ARMORED TRANSPORTATION SERVICE	ARTS01	583892	252.00	20.16		272.16
	19069 _M_____						
7169	KMART #7109 595 STRAITS TURNPIKE WATERTOWN CT 06795	ARTS01	363671	131.84	10.55	9.04	151.43
	ARMORED TRANSPORTATION SERVICE	14479 _M_____					
7195	KMART#7169 400 S BROADWAY BOULEVARD SALINA KS 67401	ARTS01	363132	205.20	16.42		221.62
	ARMORED TRANSPORTATION SERVICE	13062 ___W_F_					
7208	KMART #7195 6865 HOLLISTER AVENUE GOLETA CA 93117	ARTS01	583894	621.60	49.73		671.33
	ARMORED TRANSPORTATION SERVICE	12020 _M_W_F_					
7209	KMART #7208 2455 LEWISVILLE CLEMMONS ROAD PO BOX 986 CLEMMONS NC 27012	ARTS01	583895	253.00	20.24		273.24
	ARMORED TRANSPORTATION SERVICE	25099 _M_____					
	KMART #7209 15891 STATE ROUTE 170 EAST LIVERPOOL OH 43920	ARTS01		270.00	21.60	21.14	312.74
	ARMORED TRANSPORTATION SERVICE	ARTS01					
	19069 _M_____						

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Sales Tax  
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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10378268	3/1/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	March 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7232	KMART #7232 21 LILAC MALL ROCHESTER NH 03867 ARMORED TRANSPORTATION SERVICE ARTS01	14424	583896				
	M_____			267.60	21.41		289.01
7243	K MART #7243 705 N DIXON ROAD KOKOMO IN 46901 ARMORED TRANSPORTATION SERVICE ARTS01	19014	363304				
	M_____			249.00	19.92		268.92
7246	KMART #7246 3150 W NATIONAL ROAD RICHMOND IN 47374 ARMORED TRANSPORTATION SERVICE ARTS01	19014	583897				
	M_____			240.00	19.20		259.20
	KMART - Express Gas #7246 3150 W NATIONAL ROAD RICHMOND IN 47374 ARMORED TRANSPORTATION SERVICE ARTS01	19014	583898				
	M_____			240.00	19.20		259.20
7254	KMART #7254 2515 S HORNER BOULEVARD SANFORD NC 27330 ARMORED TRANSPORTATION SERVICE ARTS01	25028	583901				
	M_____			271.00	21.68		292.68
7259	KMART#7259 118 WALLER MILL ROAD WILLIAMSBURG VA 23185 ARMORED TRANSPORTATION SERVICE ARTS01	14031	363673				

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10378268	3/1/2018		

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STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7287	KMART #7287 301 GARDNER FIELD ROAD TAFT CA 93268 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____	12025	583903	258.00	20.64		278.64
7294	KMART #7294 1501 US-1 VERO BEACH FL 32960 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_	26010	583904	194.40	15.55		209.95
7296	KMART #7296 1400 WILDCAT DRIVE PORTLAND TX 78374 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____	13072	583905	243.60	19.49	18.42	281.51
7321	KMART #7321 7350 MANATEE AVENUE WEST BRADENTON FL 34209-3441 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____	26043	583908	205.20	16.42	18.28	239.90
7329	KMART #7329 2665 W EISENHOWER BOULEVARD LOVELAND CO 80537 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____	23030	363405	109.10	8.73	8.25	126.08
7331	KMART #7331 1201 NW LOUISIANA AVENUE CHEHALIS WA 98532		363414	273.00	21.84		294.84

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120	122851	Sears, Roebuck & Co	10378268	3/1/2018		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2018 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7372	ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 23052 KMART #7372 LEECHBURG 451 HYDE PARK ROAD LEECHBURG PA 15656		363281	256.80	20.54		277.34
7374	ARMORED TRANSPORTATION SERVICE ARTS01 _M_ 14098 KMART #7374 985 PAOLI PIKE WEST CHESTER PA 19380		363263	266.00	21.28		287.28
7384	ARMORED TRANSPORTATION SERVICE ARTS01 _M_ 14090 KMART #7384 3555 HIGHWAY 190 MANDEVILLE LA 70471		583909	237.00	18.96		255.96
7402	ARMORED TRANSPORTATION SERVICE ARTS01 _M_ 26002 K MART #7402 3175 W 3RD STREET BLOOMINGTON IN 47404		363306	229.20	18.34		247.54
7552	ARMORED TRANSPORTATION SERVICE ARTS01 _M_ 19014 KMART #7552 1570 W BRANCH STREET ARROYO GRANDE CA 93420		363134	262.00	20.96		282.96
7601	ARMORED TRANSPORTATION SERVICE ARTS01 _M_ 12023 SEARS SHO #7601		363118	218.40	17.47		235.87

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**Sales Tax**  
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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10378268	3/1/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	March 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
	10200 COLERAIN AVENUE CINCINNATI OH 45251 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 19067			273.60	21.89	20.68	316.17
7611	SEARS Outlet #7611 51 SPIRAL DRIVE FLORENCE KY 41042 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 19067		583917	273.60	21.89		295.49
7619	KMART #7619 3980 EL CAMINO REAL ATASCADERO CA 93422 ARMORED TRANSPORTATION SERVICE ARTS01 _M_ 12023		583919	218.40	17.47		235.87
7644	KMART #7644 10560 HARRISON AVENUE HARRISON OH 45030 ARMORED TRANSPORTATION SERVICE ARTS01 _M_ 19067		583922	226.80	18.14	17.15	262.09
7649	K MART #7649 1200 W FOND DU LAC STREET RIPON WI 54971 ARMORED TRANSPORTATION SERVICE ARTS01 _M_ 19055		363353	278.40	22.27		300.67
7653	KMART #7653. 42126 BIG BEAR BOULEVARD BIG BEAR LAKE CA 92315 ARMORED TRANSPORTATION SERVICE ARTS01 _M_ 12013		363513	272.00	21.76		293.76

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL  
Sales Tax  
Fuel/Ins Surcharge  
TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10378268	3/1/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	March 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7659	SHO Outlet #7659 3610 TORRANCE BOULEVARD TORRANCE CA 90503-4801 ARMORED TRANSPORTATION SERVICE ARTS01 12001 _M_W_F_		363096	228.00	18.24		246.24
7699	KMART #7699 1745 QUENTIN ROAD LEBANON PA 17042 ARMORED TRANSPORTATION SERVICE ARTS01 14094 _M_____		583923	232.80	18.62		251.42
7746	KMART #7746 1180 WALNUT BOTTOM ROAD CARLISLE PA 17013 ARMORED TRANSPORTATION SERVICE ARTS01 14094 _M_____		363238	265.20	21.22		286.42
7756	KMART #7756 1200 N MAIN STREET BISHOP CA 93514 ARMORED TRANSPORTATION SERVICE ARTS01 12025 _M_____		544924	405.60	32.45		438.05
8279	SEARS SHO 4100/8279 6022 CRAWFORDSVILLE RD/SPEEDWAY SUPER CE Speedway IN 46224-3710 ARMORED TRANSPORTATION SERVICE ARTS01 19014 _M_W_F_		588466	211.00	16.88		227.88
8482	SEARS SHO #8482 1910 YORK ROAD TIMONIUM MD 21093 ARMORED TRANSPORTATION SERVICE ARTS01		363723				

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS	SUBTOTAL
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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10378268	3/1/2018		

BILL TO:

Sears, Roebuck & Co  
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HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	March 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
9122	KMART #9122 3350 LAKE CITY HIGHWAY WARSAW IN 46580 ARMORED TRANSPORTATION SERVICE	ARTS01	583928	218.40	17.47	14.16	250.03
		14087 _M_W_F_					
9123	KMART #9123 463 N ENOLA ROAD ENOLA PA 17025 ARMORED TRANSPORTATION SERVICE	ARTS01	363239	240.00	19.20		259.20
		19050 _M_____					
9124	K MART #9124 1519 IN-37 ELWOOD IN 46036 ARMORED TRANSPORTATION SERVICE	ARTS01	363309	232.80	18.62		251.42
		14094 _M_____					
9150	SEARS SHO 9150 1208 MAGNOLIA AVENUE CORONA CA 92881-2073 ARMORED TRANSPORTATION SERVICE	ARTS01	626441	240.00	19.20		259.20
		19014 _M_____					
9161	KMART #9161 1520 W FRONT STREET BERWICK PA 18603 ARMORED TRANSPORTATION SERVICE	ARTS01	363257	245.05	19.60		264.65
		12013 _M_W_F_					
9255	KMART #9255 WILBRAHAM ROAD	ARTS01	583931	265.20	21.22		286.42
		14095 _M_____					

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SUBTOTAL  
Sales Tax  
Fuel/Ins Surcharge  
TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10378268	3/1/2018		

**BILL TO:**

Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	March 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
9353	PALMER MA 01069 ARMORED TRANSPORTATION SERVICE	ARTS01	583932	246.00	19.68		265.68
		14420					
9385	KMART #9353 155 TWIN CITY MALL CRYSTAL CITY MO 63019 ARMORED TRANSPORTATION SERVICE	ARTS01	583934	194.40	15.55		209.95
		13069					
9409	KMART #9385 4290 W VIENNA ROAD CLIO MI 48420 ARMORED TRANSPORTATION SERVICE	ARTS01	363240	242.00	19.36		261.36
		19063					
9480	KMART #9409 1000 NUTT ROAD PHOENIXVILLE PA 19460 ARMORED TRANSPORTATION SERVICE	ARTS01	583936	238.00	19.04		257.04
		14094					
9489	SEARS Call Center #9480 12310 E MIRABEAU PARKWAY SUITE 500 SPOKANE VALLEY WA 99216 ARMORED TRANSPORTATION SERVICE	ARTS01	583937	237.60	19.01		256.61
		23050					
	SEARS Call Center #9489 8407 FALLBROOK AVENUE SUITE 100 WEST HILLS CA 91304-3252 ARMORED TRANSPORTATION SERVICE	ARTS01					

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SUBTOTAL  
Sales Tax  
Fuel/Ins Surcharge  
TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10378268	3/1/2018		

**BILL TO:**

Sears, Roebuck & Co  
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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2018 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
9536	<div> <div> _M_____</div> <div> KMARKT #9536 19 KOCHER DRIVE BENNINGTON VT 05201 ARMORED TRANSPORTATION SERVICE ARTS01 14421 </div> </div>		583939	202.80	16.22		219.02
9549	<div> <div> _M_____</div> <div> KMARKT #9549 110 112 BOST RD MORGANTON NC 28655 ARMORED TRANSPORTATION SERVICE ARTS01 25099 </div> </div>		583940	805.20	64.42		869.62
9608	<div> <div> _M_____</div> <div> KMARKT #9608 2505 BELL ROAD AUBURN CA 95603 ARMORED TRANSPORTATION SERVICE ARTS01 12035 </div> </div>		363145	246.00	19.68		265.68
9619	<div> <div> _M_W_F_</div> <div> KMARKT #9619 4841 ARENDELL STREET MOREHEAD CITY NC 28557 ARMORED TRANSPORTATION SERVICE ARTS01 25028 </div> </div>		583941	273.60	21.89		295.49
9621	<div> <div> _M_____</div> <div> KMARKT #9621 1443 W MAIN STREET LEBANON TN 37087 ARMORED TRANSPORTATION SERVICE ARTS01 27008 </div> </div>		583942	861.60	68.93		930.53
	<div> <div> _M_____</div> <div> KMARKT - Express Gas #9621 1443 W MAIN STREET LEBANON TN 37087 </div> </div>		583943	211.20	16.90		228.10

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**SUBTOTAL**  
**Sales Tax**  
**Fuel/Ins Surcharge**  
**TOTAL**

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10378268	3/1/2018		

**BILL TO:**

Sears, Roebuck & Co  
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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** March 2018 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
9680	ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 27008 K MART #9680 3 W FRANKFORT PLAZA WEST FRANKFORT IL 62896		363188	211.20	16.90		228.10
9692	ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 19052 K MART #9692 70 WORCESTER ROAD WEBSTER MA 01570		583945	639.60	51.17		690.77
9693	ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 14420 K MART #9693 6730 RIVER ROAD MARINE CITY MI 48039		583946	278.40	22.27		300.67
9695	ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 19063 K MART #9695 1015 EAST MAIN STREET GAS CITY IN 46933-1622		363310	276.00	22.08		298.08
9746	ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 19051 K MART #9746 111 W MCKNIGHT WAY GRASS VALLEY CA 95949		363146	240.00	19.20		259.20
9794	ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 12035 K MART #9794		583947	614.40	49.15		663.55

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**SUBTOTAL**  
**Sales Tax**  
**Fuel/Ins Surcharge**  
**TOTAL**

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10378268	3/1/2018		

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Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	March 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
	745 S BLUFF STREET SAINT GEORGE UT 84770 ARMORED TRANSPORTATION SERVICE ARTS01 						

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SUBTOTAL	52,799.72
Sales Tax	829.25
Fuel/Ins Surcharge	4,224.07
<b>TOTAL</b>	<b>57,853.05</b>

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10378268	3/1/2018	57,853.05	

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Tier pricing plan M3490 (Kmart Corporation EvenXchange) 03/01/2018 through 03/31/2018			AMOUNT
Number of Cash Deposits	4		
Total Cash	\$9,875.00		
Number of Food Stamp Deposits	0		
Total Food Stamps	\$0.00		
Number of Check Deposits	0		
Total Checks	\$0.00		
Total Deposit Services Fee		\$	0.00
Number of Bulk Coin Deposits	0		
Total Bulk Coin	\$0.00		
Total Bulk Coin Services Fee		\$	0.00
Number of Currency Orders	4		
Total Currency	\$8,300.00		
Number of Coin Orders	3		
Total Coin	\$1,575.00		

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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Fuel/Ins  
Surcharge

\$ .00

TOTAL

\$ 102.91

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMONT PAID
120	122851	Sears, Roebuck & Co	70072880	3/31/2018	102.91	

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Tier pricing plan M3490 (Kmart Corporation EvenXchange) 03/01/2018 through 03/31/2018		AMOUNT
Number of Non-Monetary Orders	0	
Total Order Services Fee		\$ 102.91
Total Recurring Charges Fee		\$ 0.00
***** Invoice details for MALL M3490 accounts *****		
ALL Combined Deposit Tier Subtotals		
Total number of deposits		
***** Invoice details for ATM accounts *****		
ATM Combined Deposit Tier Subtotals		
Total number of deposits		
***** Invoice details for BRANCH accounts *****		
BRANCH Combined Deposit Tier Subtotals		
Total number of deposits		
***** Invoice details for CORRESPONDENT accounts *****		
CORRESPONDENT Combined Deposit Tier Subtotals		
Total number of deposits		
***** Invoice details for CORPORATE accounts *****		
CORPORATE Combined Deposit Tier Subtotals		
Total number of deposits		
TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS For any changes to your service or changes in billing information, please contact 1 877 287 8889 Visit <a href="http://garda.com/cashservices/invoices">garda.com/cashservices/invoices</a> to make the move to online invoicing. NOTICE: GardaWorld encourages customers to make any payment hereunder by ACH or credit card however GardaWorld shall accept any of the following means of payment: ACH, cash, check, credit card, or money order. For credit card payments please fax information to (561) 860-8569. GardaWorld no longer accepts credit card information via e-mail. Promotion survey information to be placed here, visit <a href="http://garda.com/gardacares/feedback">garda.com/gardacares/feedback</a>		Fuel/Ins Surcharge  TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMONT PAID
120	122851	Sears, Roebuck & Co	70072880	3/31/2018		

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Tier pricing plan M3490 (Kmart Corporation EvenXchange) 03/01/2018 through 03/31/2018				AMOUNT
***** Invoice details for MALL M3490 accounts *****				
DEPOSIT AND BULK COIN SERVICES				
Deposits				
Total number of deposits			4	
Number of Cash Deposits			4	
Total Cash			\$ 9,875.00	
MALL M3490 Combined Deposit Tier Subtotals				
Total number of deposits			4	
Number of Cash Deposits			4	
Total Cash			\$ 9,875.00	
ORDER SERVICES				
Orders				
Number of Orders			4 @ 9.9500	39.80
Bundle Charges FIT			3 @ 5.8900	17.67
Strap Charges FIT			13 @ 0.5900	7.67
Broken Charges FIT			3 @ 0.5900	1.77
Number of Coin Orders				3.00
Coin Charges Boxed (per roll)			300 @ 0.1200	36.00
MALL M3490 Combined Order Tier Subtotals				
Number of Orders			4	39.80
TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS				
For any changes to your service or changes in billing information, please contact 1 877 287 8889				
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				Fuel/Ins
				Surcharge
				TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMONT PAID
120	122851	Sears, Roebuck & Co	70072880	3/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

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GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE:1-855-464-2732

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Tier pricing plan M3490 (Kmart Corporation EvenXchange) 03/01/2018 through 03/31/2018			AMOUNT
Bundle Charges FIT	3		17.67
Strap Charges FIT	13		7.67
Broken Charges FIT	3		1.77
Detail Text Line CVS Invoice			
Number of Coin Orders	3		
Boxed	300		36.00
Order Tier Price Subtotal			102.91
***** Invoice details for MALL MALL accounts *****			
MALL MALL Combined Deposit Tier Subtotals			
Total number of deposits			
***** Invoice Summary *****			
TOTAL ALL DEPOSIT AND BULK COIN SERVICES			
Total number of deposits	4		
Number of Cash Deposits	4		
Total Cash		\$ 9,875.00	
TOTAL ALL ORDER SERVICES			
Number of Orders	4		39.80
Bundle Charges FIT	3		17.67
Strap Charges FIT	13		7.67
Broken Charges FIT	3		1.77

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Fuel/Ins  
Surcharge  
TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMONT PAID
120	122851	Sears, Roebuck & Co	70072880	3/31/2018		

**BILL TO:**

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Tier pricing plan M3490 (Kmart Corporation EvenXchange) 03/01/2018 through 03/31/2018			AMOUNT
Number of Coin Orders	3		
Boxed	300		36.00
TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS For any changes to your service or changes in billing information, please contact 1 877 287 8889 Visit <a href="http://garda.com/cashservices/invoices">garda.com/cashservices/invoices</a> to make the move to online invoicing. NOTICE: GardaWorld encourages customers to make any payment hereunder by ACH or credit card however GardaWorld shall accept any of the following means of payment: ACH, cash, check, credit card, or money order. For credit card payments please fax information to (561) 860-8569. GardaWorld no longer accepts credit card information via e-mail. Promotion survey information to be placed here, visit <a href="http://garda.com/gardacares/feedback">garda.com/gardacares/feedback</a>			Fuel/Ins Surcharge
			TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMONT PAID
120	122851	Sears, Roebuck & Co	70072880	3/31/2018		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** June 2018 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** Fuel 2.50 Security 5

ORDER	SERVICE DESCRIPTION	BRANCH	GARDA NO	DATE	QTY	PRICE	SUBTOTAL	TAX	TOTAL
1018890	SEARS #6778 1495 GATEWAY BOULEVARD FAIRFIELD CA 94533		363065						
	EXCESS ITEMS \$ U0	12035		5/4/18	2.00	1.95	3.90		3.90
1018890	EXCESS ITEMS \$ U0	12035		5/11/18	2.00	1.95	3.90		3.90
1018890	EXCESS PREMISE TIME V0 06/18 kj- missed billing. Submitted by B Colquhoun	12035		5/11/18	3.00	3.95	11.85		11.85

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL 19.65

Sales Tax .00

Fuel/Ins Surcharge

TOTAL 19.65

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	50023283	6/19/2018	19.65	

BILL TO:

Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
1318	SEARS #1318 3001 MING AVENUE BAKERSFIELD CA 93304		363006						
	S0 EXCESS LIABILITY (\$000's) \$ 8/3/18 - Friday	12025			.5000	1.00	.50		.50
	S0 EXCESS LIABILITY (\$000's) \$ 8/6/18 - Monday	12025			.5000	72.00	36.00		36.00
	S0 EXCESS LIABILITY (\$000's) \$ 8/13/18 - Monday	12025			.5000	52.00	26.00		26.00
	S0 EXCESS LIABILITY (\$000's) \$ 8/21/18 - Tuesday	12025			.5000	53.00	26.50		26.50
	S0 EXCESS LIABILITY (\$000's) \$ 8/27/18 - Monday	12025			.5000	20.00	10.00		10.00
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	12025			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/8/18 - Wednesday	12025			1.9500	8.00	15.60		15.60
	U0 EXCESS ITEMS \$ 8/21/18 - Tuesday	12025			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 8/28/18 - Tuesday	12025			1.9500	4.00	7.80		7.80

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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CO 120 CLIENT NO 122851 SERVICE MONTH August 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
1658	V0 EXCESS PREMISE TIME 8/27/18 - Monday	12025	363024		3.9500	2.00	7.90		7.90
	SEARS #1658 100 SANTA ROSA AVENUE SANTA ROSA CA 95404								
	S0 EXCESS LIABILITY (\$000's) \$ 8/13/18 - Monday	12038			.5000	8.00	4.00		4.00
	S0 EXCESS LIABILITY (\$000's) \$ 8/20/18 - Monday	12038			.5000	5.00	2.50		2.50
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	12038			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 8/16/18 - Thursday	12038			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	12038			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 8/2/18 - Thursday	12038			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/3/18 - Friday	12038			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/16/18 - Thursday	12038			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 8/17/18 - Friday	12038			3.9500	2.00	7.90		7.90

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
1688	V0 EXCESS PREMISE TIME 8/21/18 - Tuesday	12038	363816		3.9500	2.00	7.90		7.90
	SEARS #1688 1700 N MAIN STREET SALINAS CA 93906								
	S0 EXCESS LIABILITY (\$000's) \$ 8/6/18 - Monday	12032			.5000	24.00	12.00		12.00
	S0 EXCESS LIABILITY (\$000's) \$ 8/7/18 - Tuesday	12032			.5000	25.00	12.50		12.50
	S0 EXCESS LIABILITY (\$000's) \$ 8/13/18 - Monday	12032			.5000	72.00	36.00		36.00
	S0 EXCESS LIABILITY (\$000's) \$ 8/17/18 - Friday	12032			.5000	18.00	9.00		9.00
	S0 EXCESS LIABILITY (\$000's) \$ 8/20/18 - Monday	12032			.5000	53.00	26.50		26.50
	S0 EXCESS LIABILITY (\$000's) \$ 8/27/18 - Monday	12032			.5000	48.00	24.00		24.00
	U0 EXCESS ITEMS \$ 8/2/18 - Thursday	12032			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 8/10/18 - Friday	12032			1.9500	1.00	1.95		1.95

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 8/17/18 - Friday	12032			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 8/28/18 - Tuesday	12032			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 8/30/18 - Thursday	12032			1.9500	3.00	5.85		5.85
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	12032			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	12032			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/16/18 - Thursday	12032			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/23/18 - Thursday	12032			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/28/18 - Tuesday	12032			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/30/18 - Thursday	12032			3.9500	1.00	3.95		3.95
1800	SEARS #1800 6501 GRAPE ROAD MISHAWAKA IN 46545		362950						
	U0 EXCESS ITEMS \$ 8/3/18 - Friday	19050			1.9500	1.00	1.95		1.95

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
1822	U0 EXCESS ITEMS \$ 8/10/18 - Friday	19050	362973		1.9500	12.00	23.40		23.40
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	19050			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 8/24/18 - Friday	19050			1.9500	2.00	3.90		3.90
	SEARS #1822 330 SIEMERS DRIVE CAPE GIRARDEAU MO 63703								
	U0 EXCESS ITEMS \$ 8/3/18 - Friday	13069			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/10/18 - Friday	13069			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	13069			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	13069			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 8/31/18 - Friday	13069			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 8/10/18 - Friday	13069			3.9500	4.00	15.80		15.80

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
1988	V0 EXCESS PREMISE TIME 8/20/18 - Monday	13069	363049		3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 8/24/18 - Friday	13069			3.9500	1.00	3.95		3.95
	SEARS #1988 3751 S DOGWOOD ROAD EL CENTRO CA 92243								
	S0 EXCESS LIABILITY (\$000's) \$ 8/3/18 - Friday	12005			.5000	14.00	7.00		7.00
	S0 EXCESS LIABILITY (\$000's) \$ 8/6/18 - Monday	12005			.5000	12.00	6.00		6.00
	S0 EXCESS LIABILITY (\$000's) \$ 8/10/18 - Friday	12005			.5000	27.00	13.50		13.50
	S0 EXCESS LIABILITY (\$000's) \$ 8/17/18 - Friday	12005			.5000	20.00	10.00		10.00
	S0 EXCESS LIABILITY (\$000's) \$ 8/24/18 - Friday	12005			.5000	13.00	6.50		6.50
	U0 EXCESS ITEMS \$ 8/3/18 - Friday	12005			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 8/17/18 - Friday	12005			1.9500	3.00	5.85		5.85
U0 EXCESS ITEMS \$ 8/24/18 - Friday	12005		1.9500	3.00	5.85		5.85		

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
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DATE	PAGE
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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	12005			3.9500	7.00	27.65		27.65
	V0 EXCESS PREMISE TIME 8/10/18 - Friday	12005			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	12005			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 8/17/18 - Friday	12005			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	12005			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/24/18 - Friday	12005			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	12005			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 8/31/18 - Friday	12005			3.9500	7.00	27.65		27.65
2088	SEARS #2088 200 TOWN CENTER E SANTA MARIA CA 93454		363823						
	S0 EXCESS LIABILITY (\$000's) \$ 8/1/18 - Wednesday	12023			.5000	49.00	24.50		24.50

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	S0 EXCESS LIABILITY (\$000's) \$ 8/3/18 - Friday	12023			.5000	2.00	1.00		1.00
	S0 EXCESS LIABILITY (\$000's) \$ 8/8/18 - Wednesday	12023			.5000	79.00	39.50		39.50
	S0 EXCESS LIABILITY (\$000's) \$ 8/13/18 - Monday	12023			.5000	63.00	31.50		31.50
	S0 EXCESS LIABILITY (\$000's) \$ 8/20/18 - Monday	12023			.5000	40.00	20.00		20.00
	S0 EXCESS LIABILITY (\$000's) \$ 8/29/18 - Wednesday	12023			.5000	33.00	16.50		16.50
	U0 EXCESS ITEMS \$ 8/1/18 - Wednesday	12023			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 8/8/18 - Wednesday	12023			1.9500	12.00	23.40		23.40
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	12023			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	12023			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 8/29/18 - Wednesday	12023			1.9500	3.00	5.85		5.85

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
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CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
2104	V0 EXCESS PREMISE TIME 8/1/18 - Wednesday	12023	583949		3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	12023			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/17/18 - Friday	12023			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 8/22/18 - Wednesday	12023			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/29/18 - Wednesday	12023			3.9500	2.00	7.90		7.90
	SEARS #2104 67800 MALL ROAD SAINT CLAIRSVILLE OH 43950								
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	19069			1.9500	11.00	21.45	1.56	23.01
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	19069			1.9500	7.00	13.65	.99	14.64
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	19069			1.9500	9.00	17.55	1.27	18.82
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	19069			3.9500	5.00	19.75	1.43	21.18
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	19069			3.9500	4.00	15.80	1.15	16.95

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TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
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CO 120 CLIENT NO 122851 SERVICE MONTH August 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
2119	V0 EXCESS PREMISE TIME 8/20/18 - Monday	19069	363114		3.9500	2.00	7.90	.57	8.47
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	19069			3.9500	4.00	15.80	1.15	16.95
	SEARS #2119 827 LANCASTER DRIVE NE SALEM OR 97301								
	U0 EXCESS ITEMS \$ 8/1/18 - Wednesday	23055			1.9500	4.00	7.80		7.80
	V0 EXCESS PREMISE TIME 8/1/18 - Wednesday	23055			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	23055			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	23055			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/17/18 - Friday	23055			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/24/18 - Friday	23055			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/29/18 - Wednesday	23055			3.9500	1.00	3.95		3.95

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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DATE	PAGE
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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
2162	V0 EXCESS PREMISE TIME 8/31/18 - Friday	23055	612390		3.9500	1.00	3.95		3.95
	Sears #2162 HOFFMAN ESTATE - SAC 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179-0001								
	V0 EXCESS PREMISE TIME 8/22/18 - Wednesday	19048			3.9500	12.00	47.40		47.40
2215	SEARS #2215 3200 N ROOSEVELT BOULEVARD KEY WEST FL 33040		583950						
	U0 EXCESS ITEMS \$ 8/1/18 - Wednesday	26018			1.9500	3.00	5.85	.44	6.29
	U0 EXCESS ITEMS \$ 8/8/18 - Wednesday	26018			1.9500	6.00	11.70	.88	12.58
	U0 EXCESS ITEMS \$ 8/15/18 - Wednesday	26018			1.9500	6.00	11.70	.88	12.58
	U0 EXCESS ITEMS \$ 8/22/18 - Wednesday	26018			1.9500	4.00	7.80	.59	8.39
	V0 EXCESS PREMISE TIME 8/1/18 - Wednesday	26018			3.9500	1.00	3.95	.30	4.25
	V0 EXCESS PREMISE TIME 8/8/18 - Wednesday	26018			3.9500	3.00	11.85	.89	12.74
	V0 EXCESS PREMISE TIME 8/15/18 - Wednesday	26018			3.9500	2.00	7.90	.60	8.50

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Sales Tax

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co				Fuel 2.50 Security 5		
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
2245	V0 EXCESS PREMISE TIME 8/22/18 - Wednesday	26018	583952		3.9500	1.00	3.95	.30	4.25
	SEARS #2245 1050 S BABCOCK STREET MELBOURNE FL 32901								
	S0 EXCESS LIABILITY (\$000's) \$ 8/10/18 - Friday	26010			.5000	34.00	17.00	1.19	18.19
	U0 EXCESS ITEMS \$ 8/10/18 - Friday	26010			1.9500	1.00	1.95	.14	2.09
	U0 EXCESS ITEMS \$ 8/16/18 - Thursday	26010			1.9500	1.00	1.95	.14	2.09
2298	U0 EXCESS ITEMS \$ 8/23/18 - Thursday	26010	363051		1.9500	5.00	9.75	.69	10.44
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	26010			3.9500	12.00	47.40	3.32	50.72
	V0 EXCESS PREMISE TIME 8/28/18 - Tuesday	26010			3.9500	1.00	3.95	.28	4.23
	SEARS #2298 1011 W OLIVE AVENUE MERCED CA 95348								
	S0 EXCESS LIABILITY (\$000's) \$ 8/6/18 - Monday	12029			.5000	7.00	3.50		3.50
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	12029			1.9500	1.00	1.95		1.95

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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DATE	PAGE
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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
2299	U0 EXCESS ITEMS \$ 8/8/18 - Wednesday	12029	582695		1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/15/18 - Wednesday	12029			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 8/22/18 - Wednesday	12029			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 8/8/18 - Wednesday	12029			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/15/18 - Wednesday	12029			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 8/17/18 - Friday	12029			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	12029			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/22/18 - Wednesday	12029			3.9500	2.00	7.90		7.90
	SEARS #2299 1219 S BOONE STREET ABERDEEN WA 98520								
	U0 EXCESS ITEMS \$ 8/1/18 - Wednesday	23052			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 8/8/18 - Wednesday	23052			1.9500	5.00	9.75		9.75

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120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
2309	U0 EXCESS ITEMS \$ 8/15/18 - Wednesday	23052	363054		1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 8/22/18 - Wednesday	23052			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/29/18 - Wednesday	23052			1.9500	5.00	9.75		9.75
	V0 EXCESS PREMISE TIME 8/1/18 - Wednesday	23052			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/8/18 - Wednesday	23052			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/15/18 - Wednesday	23052			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/22/18 - Wednesday	23052			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 8/29/18 - Wednesday	23052			3.9500	3.00	11.85		11.85
	SEARS #2309 10315 SILVERDALE WAY NW SILVERDALE WA 98383								
U0 EXCESS ITEMS \$ 8/6/18 - Monday	23052			1.9500	3.00	5.85		5.85	

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE:1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
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DATE	PAGE
8/31/2018	15

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
2341	U0 EXCESS ITEMS \$ 8/16/18 - Thursday	23052	362908		1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/31/18 - Friday	23052			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 8/2/18 - Thursday	23052			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	23052			3.9500	10.00	39.50		39.50
	V0 EXCESS PREMISE TIME 8/24/18 - Friday	23052			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/31/18 - Friday	23052			3.9500	2.00	7.90		7.90
	SEARS #2341. 701 SE WYOMING BOULEVARD CASPER WY 82609								
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	23095			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	23095			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 8/2/18 - Thursday	23095			3.9500	3.00	11.85		11.85
V0 EXCESS PREMISE TIME 8/3/18 - Friday	23095		3.9500	3.00	11.85		11.85		

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	23095			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/7/18 - Tuesday	23095			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/14/18 - Tuesday	23095			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/16/18 - Thursday	23095			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 8/17/18 - Friday	23095			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	23095			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/23/18 - Thursday	23095			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/28/18 - Tuesday	23095			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/30/18 - Thursday	23095			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 8/31/18 - Friday	23095			3.9500	4.00	15.80		15.80

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120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

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DATE	PAGE
8/31/2018	17

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
2450	SEARS #2450 2400 ELIDA ROAD LIMA OH 45805		583954						
	U0 EXCESS ITEMS \$ 8/16/18 - Thursday	19066			1.9500	3.00	5.85	.39	6.24
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	19066			3.9500	1.00	3.95	.27	4.22
	V0 EXCESS PREMISE TIME 8/14/18 - Tuesday	19066			3.9500	1.00	3.95	.27	4.22
	V0 EXCESS PREMISE TIME 8/23/18 - Thursday	19066			3.9500	4.00	15.80	1.07	16.87
2570	SEARS #2570 40 MUNCIE MALL MUNCIE IN 47303		362934						
	U0 EXCESS ITEMS \$ 8/21/18 - Tuesday	19014			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 8/7/18 - Tuesday	19014			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/14/18 - Tuesday	19014			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/21/18 - Tuesday	19014			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/24/18 - Friday	19014			3.9500	4.00	15.80		15.80

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Sales Tax

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TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

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DATE	PAGE
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CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
2600	V0 EXCESS PREMISE TIME 8/27/18 - Monday	19014	583957		3.9500	2.00	7.90		7.90
	SEARS #2600 3401 S US HIGHWAY 41 TERRE HAUTE IN 47802								
	U0 EXCESS ITEMS \$ 8/3/18 - Friday	19014			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 8/10/18 - Friday	19014			1.9500	2.00	3.90		3.90
2677	V0 EXCESS PREMISE TIME 8/23/18 - Thursday	19014	583958		3.9500	1.00	3.95		3.95
	SEARS #2677 2950 E TEXAS STREET BOSSIER CITY LA 71111								
	U0 EXCESS ITEMS \$ 8/16/18 - Thursday	26003			1.9500	6.00	11.70		11.70
	V0 EXCESS PREMISE TIME 8/2/18 - Thursday	26003			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/7/18 - Tuesday	26003			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 8/9/18 - Thursday	26003			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	26003			3.9500	8.00	31.60		31.60

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SUBTOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

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DATE	PAGE
8/31/2018	19

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
2749	V0 EXCESS PREMISE TIME 8/14/18 - Tuesday	26003	363712		3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/16/18 - Thursday	26003			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 8/17/18 - Friday	26003			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/21/18 - Tuesday	26003			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/23/18 - Thursday	26003			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	26003			3.9500	4.00	15.80		15.80
	SEARS #2749 AUTO CENTER 3751 S DOGWOOD AVE EL CENTRO CA 92243								
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	12005			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	12005			1.9500	4.00	7.80		7.80
U0 EXCESS ITEMS \$ 8/21/18 - Tuesday	12005		1.9500	1.00	1.95		1.95		

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Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

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DATE	PAGE
8/31/2018	20

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co				Fuel 2.50 Security 5		
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3013	V0 EXCESS PREMISE TIME 8/13/18 - Monday	12005	363384		3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	12005			3.9500	1.00	3.95		3.95
	KMART #3013 7701 BROADVIEW ROAD CLEVELAND OH 44131								
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	19068			1.9500	4.00	7.80	.62	8.42
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	19068			3.9500	8.00	31.60	2.53	34.13
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	19068			3.9500	1.00	3.95	.32	4.27
3086	V0 EXCESS PREMISE TIME 8/20/18 - Monday	19068	363125		3.9500	8.00	31.60	2.53	34.13
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	19068			3.9500	3.00	11.85	.95	12.80
	KMART #3086 2155 PILLSBURY ROAD CHICO CA 95926								
	S0 EXCESS LIABILITY (\$000's) \$ 8/6/18 - Monday	12015			.5000	54.00	27.00		27.00
	U0 EXCESS ITEMS \$ 8/3/18 - Friday	12015			1.9500	1.00	1.95		1.95

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	12015			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 8/10/18 - Friday	12015			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	12015			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/15/18 - Wednesday	12015			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/17/18 - Friday	12015			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	12015			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 8/24/18 - Friday	12015			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	12015			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 8/31/18 - Friday	12015			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	12015			3.9500	2.00	7.90		7.90

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3172	V0 EXCESS PREMISE TIME 8/17/18 - Friday	12015	583821		3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	12015			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/29/18 - Wednesday	12015			3.9500	6.00	23.70		23.70
	KMART #3172 1713 MASSEY BOULEVARD HAGERSTOWN MD 21740								
	S0 EXCESS LIABILITY (\$000's) \$ 8/6/18 - Monday	14046			.5000	1.00	.50	.03	.53
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	14046			1.9500	10.00	19.50	1.17	20.67
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	14046			1.9500	11.00	21.45	1.29	22.74
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	14046			1.9500	14.00	27.30	1.64	28.94
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	14046			1.9500	15.00	29.25	1.76	31.01
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	14046			3.9500	8.00	31.60	1.90	33.50
V0 EXCESS PREMISE TIME 8/13/18 - Monday	14046		3.9500	6.00	23.70	1.43	25.13		

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732

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DATE	PAGE
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CO 120 CLIENT NO 122851 SERVICE MONTH August 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3175	V0 EXCESS PREMISE TIME 8/20/18 - Monday	14046	583822		3.9500	2.00	7.90	.48	8.38
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	14046			3.9500	9.00	35.55	2.14	37.69
	KMART #3175 1267 HOOKSETT ROAD HOOKSETT NH 03106								
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	14424			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	14424			1.9500	10.00	19.50		19.50
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	14424			1.9500	7.00	13.65		13.65
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	14424			1.9500	6.00	11.70		11.70
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	14424			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	14424			3.9500	8.00	31.60		31.60
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	14424			3.9500	5.00	19.75		19.75

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3189	V0 EXCESS PREMISE TIME 8/27/18 - Monday	14424	363408		3.9500	11.00	43.45		43.45
	KMART #3189 1813 CALDWELL BOULEVARD NAMPA ID 83651								
3202	V0 EXCESS PREMISE TIME 8/6/18 - Monday	23039	583824		3.9500	4.00	15.80		15.80
	KMART #3202 700 BROADWAY WESTWOOD NJ 07675								
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	28050			1.9500	3.00	5.85	.39	6.24
	U0 EXCESS ITEMS \$ 8/14/18 - Tuesday	28050			1.9500	4.00	7.80	.52	8.32
3243	V0 EXCESS PREMISE TIME 8/10/18 - Friday	28050	363399		3.9500	5.00	19.75	1.31	21.06
	KMART #3243 1447 N MAIN STREET CANTON OH 44720								
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	19071			1.9500	1.00	1.95	.13	2.08
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	19071			3.9500	1.00	3.95	.26	4.21
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	19071			3.9500	3.00	11.85	.77	12.62
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	19071			3.9500	2.00	7.90	.51	8.41

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Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3256	V0 EXCESS PREMISE TIME 8/27/18 - Monday	19071	583825		3.9500	1.00	3.95	.26	4.21
	KMART #3256 8980 WALTHAM WOODS ROAD BALTIMORE MD 21234								
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	14087			1.9500	6.00	11.70	.71	12.41
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	14087			1.9500	4.00	7.80	.47	8.27
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	14087			1.9500	2.00	3.90	.24	4.14
	U0 EXCESS ITEMS \$ 8/24/18 - Friday	14087			1.9500	1.00	1.95	.12	2.07
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	14087			1.9500	5.00	9.75	.59	10.34
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	14087			3.9500	6.00	23.70	1.43	25.13
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	14087			3.9500	4.00	15.80	.95	16.75
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	14087			3.9500	7.00	27.65	1.66	29.31

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3286	V0 EXCESS PREMISE TIME 8/24/18 - Friday	14087	363400		3.9500	6.00	23.70	1.43	25.13
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	14087			3.9500	5.00	19.75	1.19	20.94
	KMART #3286 3301 CENTER ROAD BRUNSWICK OH 44212								
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	19071			1.9500	4.00	7.80	.53	8.33
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	19071			3.9500	3.00	11.85	.80	12.65
3317	V0 EXCESS PREMISE TIME 8/20/18 - Monday	19071	583826		3.9500	6.00	23.70	1.60	25.30
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	19071			3.9500	5.00	19.75	1.33	21.08
	KMART #3317 1401 WEST PALMETTO PARK ROAD BOCA RATON FL 33486-3329								
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	26018			1.9500	8.00	15.60	1.10	16.70
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	26018			1.9500	5.00	9.75	.69	10.44
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	26018			1.9500	3.00	5.85	.41	6.26

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3345	U0 EXCESS ITEMS \$ 8/27/18 - Monday	26018	363140		1.9500	8.00	15.60	1.10	16.70
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	26018			3.9500	5.00	19.75	1.39	21.14
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	26018			3.9500	6.00	23.70	1.66	25.36
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	26018			3.9500	8.00	31.60	2.22	33.82
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	26018			3.9500	6.00	23.70	1.66	25.36
	KMART #3345 1351 E HATCH ROAD MODESTO CA 95351								
	S0 EXCESS LIABILITY (\$000's) \$ 8/7/18 - Tuesday	12029			.5000	36.00	18.00		18.00
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	12029			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	12029			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/14/18 - Tuesday	12029			1.9500	4.00	7.80		7.80
U0 EXCESS ITEMS \$ 8/23/18 - Thursday	12029		1.9500	1.00	1.95		1.95		

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TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
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CO 120	CLIENT NO 122851	SERVICE MONTH August 2018	CLIENT Sears, Roebuck & Co		SURCHARGE PROGRAM Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 8/24/18 - Friday	12029			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 8/28/18 - Tuesday	12029			1.9500	3.00	5.85		5.85
	V0 EXCESS PREMISE TIME 8/4/18 - Saturday	12029			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/7/18 - Tuesday	12029			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/9/18 - Thursday	12029			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/10/18 - Friday	12029			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/16/18 - Thursday	12029			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/21/18 - Tuesday	12029			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/23/18 - Thursday	12029			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/24/18 - Friday	12029			3.9500	1.00	3.95		3.95

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3393	V0 EXCESS PREMISE TIME 8/28/18 - Tuesday	12029	583829		3.9500	2.00	7.90		7.90
	KMART #3393 779 DELSEA DR GLASSBORO NJ 08028								
	S0 EXCESS LIABILITY (\$000's) \$ 8/13/18 - Monday	14083			.5000	36.00	18.00	1.19	19.19
	S0 EXCESS LIABILITY (\$000's) \$ 8/27/18 - Monday	14083			.5000	33.00	16.50	1.09	17.59
	U0 EXCESS ITEMS \$ 8/21/18 - Tuesday	14083			1.9500	1.00	1.95	.13	2.08
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	14083			3.9500	5.00	19.75	1.31	21.06
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	14083			3.9500	4.00	15.80	1.05	16.85
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	14083			3.9500	8.00	31.60	2.09	33.69
3412	V0 EXCESS PREMISE TIME 8/21/18 - Tuesday	14083	363137		3.9500	7.00	27.65	1.83	29.48
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	14083			3.9500	5.00	19.75	1.31	21.06
	KMART #3412								

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PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
BOCA RATON FL 33431

DATE	PAGE
8/31/2018	30

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1-855-464-2732 (1-855-GO-GARDA)  
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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	August 2018	Sears, Roebuck & Co					Fuel 2.50 Security 5	
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	1050 N DAVIS ROAD SALINAS CA 93907								
	S0 EXCESS LIABILITY (\$000's) \$ 8/6/18 - Monday	12032			.5000	1.00	.50		.50
	S0 EXCESS LIABILITY (\$000's) \$ 8/28/18 - Tuesday	12032			.5000	4.00	2.00		2.00
	U0 EXCESS ITEMS \$ 8/3/18 - Friday	12032			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/9/18 - Thursday	12032			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	12032			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 8/17/18 - Friday	12032			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 8/21/18 - Tuesday	12032			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/28/18 - Tuesday	12032			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 8/31/18 - Friday	12032			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME	12032			3.9500	10.00	39.50		39.50

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

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GARDA CL WEST, INC. LOCKBOX #233209  
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TELEPHONE:1-855-464-2732

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DATE	PAGE
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CO 120	CLIENT NO 122851	SERVICE MONTH August 2018	CLIENT Sears, Roebuck & Co		SURCHARGE PROGRAM Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	8/2/18 - Thursday								
	V0 EXCESS PREMISE TIME 8/3/18 - Friday	12032			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	12032			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/7/18 - Tuesday	12032			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/9/18 - Thursday	12032			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/10/18 - Friday	12032			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	12032			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 8/14/18 - Tuesday	12032			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/17/18 - Friday	12032			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/21/18 - Tuesday	12032			3.9500	8.00	31.60		31.60

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

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GARDA CL WEST, INC. LOCKBOX #233209  
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DATE	PAGE
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3438	V0 EXCESS PREMISE TIME 8/27/18 - Monday	12032	583831		3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 8/28/18 - Tuesday	12032			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/31/18 - Friday	12032			3.9500	3.00	11.85		11.85
	KMART #3438 1550 ST GEORGES AVENUE AVENAL NJ 07001								
	S0 EXCESS LIABILITY (\$000's) \$ 8/6/18 - Monday	14085			.5000	9.00	4.50	.30	4.80
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	14085			1.9500	1.00	1.95	.13	2.08
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	14085			1.9500	1.00	1.95	.13	2.08
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	14085			1.9500	1.00	1.95	.13	2.08
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	14085			3.9500	6.00	23.70	1.57	25.27
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	14085			3.9500	2.00	7.90	.52	8.42
V0 EXCESS PREMISE TIME 8/20/18 - Monday	14085		3.9500	3.00	11.85	.79	12.64		

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3529	KMART #3529 WEST VIEW 996 W VIEW PARK DRIVE PITTSBURGHH PA 15229		363266						
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	14098			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	14098			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	14098			3.9500	8.00	31.60		31.60
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	14098			3.9500	3.00	11.85		11.85
3692	K MART #3692 1450 SUMMIT AVENUE OCONOMOWOC WI 53066		363358						
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	19056			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	19056			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	19056			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	19056			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	19056			3.9500	2.00	7.90		7.90

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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DATE	PAGE
8/31/2018	34

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Lunes a Viernes de 8am a 5pm EST

CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3713	V0 EXCESS PREMISE TIME 8/13/18 - Monday	19056	363464		3.9500	8.00	31.60		31.60
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	19056			3.9500	3.00	11.85		11.85
	KMART #3713 6239 TURNER LAKE ROAD NW COVINGTON GA 30014								
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	26085			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	26085			1.9500	1.00	1.95		1.95
3722	V0 EXCESS PREMISE TIME 8/20/18 - Monday	26085	363418		3.9500	3.00	11.85		11.85
	KMART #3722 1550 S BURLINGTON BOULEVARD BURLINGTON WA 98233								
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	23053			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	23053			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	23053			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	23053			3.9500	3.00	11.85		11.85

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Sales Tax

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TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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DATE	PAGE
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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3725	V0 EXCESS PREMISE TIME 8/20/18 - Monday	23053	583837		3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	23053			3.9500	1.00	3.95		3.95
	KMART #3725 1702 FREEDOM BOULEVARD FREEDOM CA 95019								
	S0 EXCESS LIABILITY (\$000's) \$ 8/1/18 - Wednesday	12032			.5000	3.00	1.50		1.50
	S0 EXCESS LIABILITY (\$000's) \$ 8/3/18 - Friday	12032			.5000	3.00	1.50		1.50
	S0 EXCESS LIABILITY (\$000's) \$ 8/6/18 - Monday	12032			.5000	47.00	23.50		23.50
	S0 EXCESS LIABILITY (\$000's) \$ 8/13/18 - Monday	12032			.5000	72.00	36.00		36.00
	S0 EXCESS LIABILITY (\$000's) \$ 8/20/18 - Monday	12032			.5000	33.00	16.50		16.50
	S0 EXCESS LIABILITY (\$000's) \$ 8/27/18 - Monday	12032			.5000	20.00	10.00		10.00
	U0 EXCESS ITEMS \$ 8/3/18 - Friday	12032				1.9500	5.00	9.75	

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TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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DATE	PAGE
8/31/2018	36

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Lunes a Viernes de 8am a 5pm EST

CO 120	CLIENT NO 122851	SERVICE MONTH August 2018	CLIENT Sears, Roebuck & Co		SURCHARGE PROGRAM Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	12032			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 8/10/18 - Friday	12032			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	12032			1.9500	13.00	25.35		25.35
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	12032			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 8/24/18 - Friday	12032			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 8/31/18 - Friday	12032			1.9500	7.00	13.65		13.65
	V0 EXCESS PREMISE TIME 8/1/18 - Wednesday	12032			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/3/18 - Friday	12032			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	12032			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 8/8/18 - Wednesday	12032			3.9500	2.00	7.90		7.90

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120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

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Sears, Roebuck & Co  
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HOFFMAN ESTATES IL 60179-0001

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DATE	PAGE
8/31/2018	37

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
3785	V0 EXCESS PREMISE TIME 8/10/18 - Friday	12032	583839		3.9500	4.00	15.80		15.80	
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	12032			3.9500	6.00	23.70		23.70	
	V0 EXCESS PREMISE TIME 8/15/18 - Wednesday	12032			3.9500	2.00	7.90		7.90	
	V0 EXCESS PREMISE TIME 8/17/18 - Friday	12032			3.9500	3.00	11.85		11.85	
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	12032			3.9500	5.00	19.75		19.75	
	V0 EXCESS PREMISE TIME 8/24/18 - Friday	12032			3.9500	6.00	23.70		23.70	
	V0 EXCESS PREMISE TIME 8/29/18 - Wednesday	12032			3.9500	2.00	7.90		7.90	
	V0 EXCESS PREMISE TIME 8/31/18 - Friday	12032			3.9500	4.00	15.80		15.80	
	KMART #3785 5007 VICTORY BLVD MARYSVILLE VA 98270									
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	14031			1.9500	2.00	3.90		3.90	
U0 EXCESS ITEMS \$ 8/27/18 - Monday	14031		1.9500	1.00	1.95		1.95			

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE:1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
BOCA RATON FL 33431

DATE	PAGE
8/31/2018	38

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3807	KMART #3807 835 SOLOMONS ISLAND ROAD N PRINCE FREDERICK MD 20678		583840						
	S0 EXCESS LIABILITY (\$000's) \$ 8/6/18 - Monday	14087			.5000	25.00	12.50	.75	13.25
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	14087			1.9500	33.00	64.35	3.87	68.22
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	14087			1.9500	2.00	3.90	.24	4.14
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	14087			1.9500	5.00	9.75	.59	10.34
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	14087			3.9500	11.00	43.45	2.61	46.06
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	14087			3.9500	4.00	15.80	.95	16.75
3808	KMART #3808 1530 EAST BROAD STREET STATESVILLE NC 28625		583841						
	S0 EXCESS LIABILITY (\$000's) \$ 8/27/18 - Monday	25099			.5000	79.00	39.50		39.50
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	25099			1.9500	7.00	13.65		13.65
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	25099			1.9500	26.00	50.70		50.70

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3810	V0 EXCESS PREMISE TIME 8/6/18 - Monday	25099	363228		3.9500	11.00	43.45		43.45
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	25099			3.9500	6.00	23.70		23.70
	KMART #3810 2600 WILLOW STREET PIKE N WILLOW STREET PA 17584								
	U0 EXCESS ITEMS \$ 8/3/18 - Friday	14094			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	14094			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 8/1/18 - Wednesday	14094			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/3/18 - Friday	14094			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	14094			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/8/18 - Wednesday	14094			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 8/10/18 - Friday	14094			3.9500	1.00	3.95		3.95

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3819	V0 EXCESS PREMISE TIME 8/13/18 - Monday	14094	583842		3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/17/18 - Friday	14094			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	14094			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/22/18 - Wednesday	14094			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	14094			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/31/18 - Friday	14094			3.9500	1.00	3.95		3.95
	KMART #3819 802 W STATE STREET HASTINGS MI 49058								
	S0 EXCESS LIABILITY (\$000's) \$ 8/7/18 - Tuesday	19060			.5000	4.00	2.00		2.00
	U0 EXCESS ITEMS \$ 8/7/18 - Tuesday	19060			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/21/18 - Tuesday	19060			1.9500	2.00	3.90		3.90
U0 EXCESS ITEMS \$ 8/28/18 - Tuesday	19060			1.9500	1.00	1.95		1.95	

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120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3851	V0 EXCESS PREMISE TIME 8/7/18 - Tuesday	19060	583845		3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 8/28/18 - Tuesday	19060			3.9500	3.00	11.85		11.85
	KMART #3851 5141 DOUGLAS AVENUE RACINE WI 53402								
	S0 EXCESS LIABILITY (\$000's) \$ 8/6/18 - Monday	19057			.5000	31.00	15.50		15.50
	S0 EXCESS LIABILITY (\$000's) \$ 8/13/18 - Monday	19057			.5000	10.00	5.00		5.00
	S0 EXCESS LIABILITY (\$000's) \$ 8/20/18 - Monday	19057			.5000	19.00	9.50		9.50
	S0 EXCESS LIABILITY (\$000's) \$ 8/27/18 - Monday	19057			.5000	15.00	7.50		7.50
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	19057			1.9500	15.00	29.25		29.25
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	19057			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	19057			1.9500	17.00	33.15		33.15

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Sears, Roebuck & Co  
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HOFFMAN ESTATES IL 60179-0001

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CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3886	U0 EXCESS ITEMS \$ 8/27/18 - Monday	19057	363453		1.9500	13.00	25.35		25.35
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	19057			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	19057			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	19057			3.9500	1.00	3.95		3.95
	KMART #3886 980 BREVARD ROAD ASHEVILLE NC 28806								
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	25095			1.9500	11.00	21.45		21.45
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	25095			1.9500	10.00	19.50		19.50
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	25095			1.9500	11.00	21.45		21.45
	U0 EXCESS ITEMS \$ 8/28/18 - Tuesday	25095			1.9500	13.00	25.35		25.35
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	25095			3.9500	12.00	47.40		47.40
V0 EXCESS PREMISE TIME 8/13/18 - Monday	25095			3.9500	8.00	31.60		31.60	

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120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

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Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3888	V0 EXCESS PREMISE TIME 8/20/18 - Monday	25095	583846		3.9500	10.00	39.50		39.50
	V0 EXCESS PREMISE TIME 8/28/18 - Tuesday	25095			3.9500	12.00	47.40		47.40
	KMART #3888 2640 W 6th Street The Dalles OR 97058								
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	23055			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	23055			1.9500	7.00	13.65		13.65
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	23055			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	23055			1.9500	7.00	13.65		13.65
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	23055			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	23055			3.9500	7.00	27.65		27.65
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	23055			3.9500	3.00	11.85		11.85

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120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3911	V0 EXCESS PREMISE TIME 8/27/18 - Monday	23055	363229		3.9500	3.00	11.85		11.85
	KMART #3911 3975 COLUMBIA AVENUE COLUMBIA PA 17512								
	S0 EXCESS LIABILITY (\$000's) \$ 8/3/18 - Friday	14094			.5000	20.00	10.00		10.00
	S0 EXCESS LIABILITY (\$000's) \$ 8/10/18 - Friday	14094			.5000	26.00	13.00		13.00
	S0 EXCESS LIABILITY (\$000's) \$ 8/17/18 - Friday	14094			.5000	31.00	15.50		15.50
	S0 EXCESS LIABILITY (\$000's) \$ 8/24/18 - Friday	14094			.5000	5.00	2.50		2.50
	S0 EXCESS LIABILITY (\$000's) \$ 8/31/18 - Friday	14094			.5000	19.00	9.50		9.50
	U0 EXCESS ITEMS \$ 8/3/18 - Friday	14094			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 8/10/18 - Friday	14094			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/31/18 - Friday	14094			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 8/3/18 - Friday	14094			3.9500	3.00	11.85		11.85

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3912	V0 EXCESS PREMISE TIME 8/10/18 - Friday	14094	363270		3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/17/18 - Friday	14094			3.9500	2.00	7.90		7.90
	KMART #3912 LATROBE 1072 MOUNTAIN LAUREL PLAZA LATROBE PA 15650								
	S0 EXCESS LIABILITY (\$000's) \$ 8/6/18 - Monday	14098			.5000	7.00	3.50		3.50
	S0 EXCESS LIABILITY (\$000's) \$ 8/13/18 - Monday	14098			.5000	5.00	2.50		2.50
	S0 EXCESS LIABILITY (\$000's) \$ 8/27/18 - Monday	14098			.5000	2.00	1.00		1.00
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	14098			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	14098			3.9500	3.00	11.85		11.85
3945	V0 EXCESS PREMISE TIME 8/27/18 - Monday	14098	583850		3.9500	4.00	15.80		15.80
	KMART #3945 912 COUNTY LINE ROAD DELANO CA 93215								
	S0 EXCESS LIABILITY (\$000's) \$ 8/6/18 - Monday	12025			.5000	22.00	11.00		11.00

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732



GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
BOCA RATON FL 33431

DATE	PAGE
8/31/2018	46

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Ahora con asistencia en Espanol  
1-855-464-2732 (1-855-GO-GARDA)  
Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	S0 EXCESS LIABILITY (\$000's) \$ 8/13/18 - Monday	12025			.5000	4.00	2.00		2.00
	U0 EXCESS ITEMS \$ 8/2/18 - Thursday	12025			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	12025			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	12025			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/14/18 - Tuesday	12025			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/17/18 - Friday	12025			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	12025			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 8/23/18 - Thursday	12025			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	12025			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 8/28/18 - Tuesday	12025			1.9500	1.00	1.95		1.95

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

**GARDAWORLD**

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CHICAGO IL 60689-0001  
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DATE	PAGE
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 8/30/18 - Thursday	12025			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 8/31/18 - Friday	12025			1.9500	3.00	5.85		5.85
	V0 EXCESS PREMISE TIME 8/2/18 - Thursday	12025			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/3/18 - Friday	12025			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	12025			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/10/18 - Friday	12025			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	12025			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 8/16/18 - Thursday	12025			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/17/18 - Friday	12025			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	12025			3.9500	4.00	15.80		15.80

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

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CHICAGO IL 60689-0001  
TELEPHONE:1-855-464-2732

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3949	V0 EXCESS PREMISE TIME 8/23/18 - Thursday	12025	363251		3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	12025			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/28/18 - Tuesday	12025			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/30/18 - Thursday	12025			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/31/18 - Friday	12025			3.9500	3.00	11.85		11.85
	KMART #3949 803 MALE ROAD WIND GAP PA 18091-1500								
	S0 EXCESS LIABILITY (\$000's) \$ 8/27/18 - Monday	14094			.5000	8.00	4.00		4.00
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	14094			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	14094			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	14094			3.9500	2.00	7.90		7.90

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3982	V0 EXCESS PREMISE TIME 8/20/18 - Monday	14094	583854		3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	14094			3.9500	6.00	23.70		23.70
	KMART #3982 215 W HANFORD ARMONA ROAD LEMOORE CA 93245								
	S0 EXCESS LIABILITY (\$000's) \$ 8/6/18 - Monday	12029			.5000	23.00	11.50		11.50
	S0 EXCESS LIABILITY (\$000's) \$ 8/13/18 - Monday	12029			.5000	2.00	1.00		1.00
	S0 EXCESS LIABILITY (\$000's) \$ 8/20/18 - Monday	12029			.5000	49.00	24.50		24.50
	U0 EXCESS ITEMS \$ 8/2/18 - Thursday	12029			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	12029			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/7/18 - Tuesday	12029			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	12029			1.9500	7.00	13.65		13.65
U0 EXCESS ITEMS \$ 8/21/18 - Tuesday	12029		1.9500	2.00	3.90		3.90		

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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DATE	PAGE
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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 8/24/18 - Friday	12029			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	12029			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/30/18 - Thursday	12029			1.9500	3.00	5.85		5.85
	V0 EXCESS PREMISE TIME 8/2/18 - Thursday	12029			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 8/3/18 - Friday	12029			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	12029			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/9/18 - Thursday	12029			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/10/18 - Friday	12029			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 8/17/18 - Friday	12029			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	12029			3.9500	4.00	15.80		15.80

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Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4026	V0 EXCESS PREMISE TIME 8/21/18 - Tuesday	12029	583855		3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/23/18 - Thursday	12029			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/24/18 - Friday	12029			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/28/18 - Tuesday	12029			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/30/18 - Thursday	12029			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/31/18 - Friday	12029			3.9500	1.00	3.95		3.95
	KMART #4026 2901 N BELT HIGHWAY SAINT JOSEPH MO 64506								
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	13063			1.9500	8.00	15.60		15.60
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	13063			1.9500	6.00	11.70		11.70
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	13063		1.9500	6.00	11.70		11.70	

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

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DATE	PAGE
8/31/2018	52

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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co				Fuel 2.50 Security 5		
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4064	U0 EXCESS ITEMS \$ 8/27/18 - Monday	13063	363273		1.9500	8.00	15.60		15.60
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	13063			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	13063			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	13063			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	13063			3.9500	1.00	3.95		3.95
	KMART #4064 ROUTES 30 & 4 1901 LINCOLN HIGHWAY #17 NORTH VERSAILLES PA 15137								
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	14098		3.9500	7.00	27.65		27.65	
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	14098		3.9500	4.00	15.80		15.80	
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	14098		3.9500	9.00	35.55		35.55	
V0 EXCESS PREMISE TIME 8/27/18 - Monday	14098		3.9500	5.00	19.75		19.75		
4129	KMART#4129 9881 W 58TH AVENUE		363657						

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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DATE	PAGE
8/31/2018	53

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4141	ARVADA CO 80002								
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	23030			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	23030			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	23030			1.9500	4.00	7.80		7.80
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	23030			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	23030			3.9500	1.00	3.95		3.95
	KMART #4141 1500 CHARLESTON HIGHWAY WEST COLUMBIA SC 29169		363443						
	S0 EXCESS LIABILITY (\$000's) \$ 8/6/18 - Monday	25093			.5000	13.00	6.50		6.50
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	25093			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	25093			1.9500	5.00	9.75		9.75
U0 EXCESS ITEMS \$ 8/20/18 - Monday	25093			1.9500	2.00	3.90		3.90	

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

## GARDAWORLD

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE:1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
BOCA RATON FL 33431

DATE	PAGE
8/31/2018	54

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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4257	U0 EXCESS ITEMS \$ 8/27/18 - Monday	25093	363387		1.9500	4.00	7.80		7.80
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	25093			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	25093			3.9500	1.00	3.95		3.95
	KMART #4257. 17840 BAGLEY ROAD CLEVELAND OH 44130								
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	19068			1.9500	1.00	1.95	.16	2.11
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	19068			1.9500	1.00	1.95	.16	2.11
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	19068			3.9500	3.00	11.85	.95	12.80
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	19068			3.9500	3.00	11.85	.95	12.80
4371	V0 EXCESS PREMISE TIME 8/20/18 - Monday	19068	363133		3.9500	1.00	3.95	.32	4.27
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	19068			3.9500	5.00	19.75	1.58	21.33
	KMART #4371 2875 SANTA MARIA WAY SANTA MARIA CA 93455								

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
	S0 EXCESS LIABILITY (\$000's) \$ 8/17/18 - Friday	12023			.5000	8.00	4.00		4.00	
	U0 EXCESS ITEMS \$ 8/3/18 - Friday	12023			1.9500	2.00	3.90		3.90	
	U0 EXCESS ITEMS \$ 8/10/18 - Friday	12023			1.9500	1.00	1.95		1.95	
	U0 EXCESS ITEMS \$ 8/17/18 - Friday	12023			1.9500	6.00	11.70		11.70	
	U0 EXCESS ITEMS \$ 8/24/18 - Friday	12023			1.9500	2.00	3.90		3.90	
	V0 EXCESS PREMISE TIME 8/3/18 - Friday	12023			3.9500	1.00	3.95		3.95	
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	12023			3.9500	1.00	3.95		3.95	
	V0 EXCESS PREMISE TIME 8/10/18 - Friday	12023			3.9500	1.00	3.95		3.95	
	V0 EXCESS PREMISE TIME 8/17/18 - Friday	12023			3.9500	4.00	15.80		15.80	
	V0 EXCESS PREMISE TIME 8/24/18 - Friday	12023			3.9500	5.00	19.75		19.75	

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Sales Tax

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4448	V0 EXCESS PREMISE TIME 8/27/18 - Monday	12023	583866		3.9500	3.00	11.85		11.85
	KMART #4448 161 S BROADWAY SALEM NH 03079								
	V0 EXCESS PREMISE TIME 8/14/18 - Tuesday	14424		3.9500	2.00	7.90		7.90	
4685	V0 EXCESS PREMISE TIME 8/28/18 - Tuesday	14424	612389		3.9500	2.00	7.90		7.90
	Sears #4685 My Gopher 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179-0001								
	V0 EXCESS PREMISE TIME 8/15/18 - Wednesday	19048		3.9500	1.00	3.95		3.95	
4689	V0 EXCESS PREMISE TIME 8/22/18 - Wednesday	19048	363695		3.9500	4.00	15.80		15.80
	SEARS SHO #4689 27 51ST STREET PITTSBURGH PA 15201-2707								
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	14098		1.9500	2.00	3.90		3.90	
	V0 EXCESS PREMISE TIME 8/1/18 - Wednesday	14098		3.9500	1.00	3.95		3.95	
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	14098		3.9500	9.00	35.55		35.55	
	V0 EXCESS PREMISE TIME 8/10/18 - Friday	14098			3.9500	1.00	3.95		3.95

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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DATE	PAGE
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4736	V0 EXCESS PREMISE TIME 8/13/18 - Monday	14098	363426		3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/17/18 - Friday	14098			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	14098			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/22/18 - Wednesday	14098			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	14098			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/31/18 - Friday	14098			3.9500	1.00	3.95		3.95
	KMART #4736 4000 E 2ND STREET CASPER WY 82609								
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	23095			1.9500	9.00	17.55		17.55
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	23095			1.9500	10.00	19.50		19.50
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	23095			1.9500	9.00	17.55		17.55

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

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Lunes a Viernes de 8am a 5pm EST

CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4751	U0 EXCESS ITEMS \$ 8/27/18 - Monday	23095	363666		1.9500	7.00	13.65		13.65
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	23095			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	23095			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	23095			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	23095			3.9500	11.00	43.45		43.45
	KMART#4751 710 W TEHACHAPI BOULEVARD TEHACHAPI CA 93561								
	U0 EXCESS ITEMS \$ 8/1/18 - Wednesday	12025			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 8/3/18 - Friday	12025			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	12025			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/8/18 - Wednesday	12025			1.9500	2.00	3.90		3.90
U0 EXCESS ITEMS \$ 8/13/18 - Monday	12025		1.9500	1.00	1.95		1.95		

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 8/15/18 - Wednesday	12025			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 8/17/18 - Friday	12025			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 8/22/18 - Wednesday	12025			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 8/24/18 - Friday	12025			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	12025			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/29/18 - Wednesday	12025			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 8/1/18 - Wednesday	12025			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/8/18 - Wednesday	12025			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	12025			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/15/18 - Wednesday	12025			3.9500	3.00	11.85		11.85

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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CO 120 CLIENT NO 122851 SERVICE MONTH August 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4770	V0 EXCESS PREMISE TIME 8/20/18 - Monday	12025	363276		3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/22/18 - Wednesday	12025			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/24/18 - Friday	12025			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/29/18 - Wednesday	12025			3.9500	2.00	7.90		7.90
	KMART #4770 MCMURRAY 4041 WASHINGTON ROAD MCMURRAY PA 15317								
	S0 EXCESS LIABILITY (\$000's) \$ 8/6/18 - Monday	14098			.5000	6.00	3.00		3.00
	S0 EXCESS LIABILITY (\$000's) \$ 8/27/18 - Monday	14098			.5000	4.00	2.00		2.00
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	14098			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	14098			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	14098			3.9500	7.00	27.65		27.65

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4819	V0 EXCESS PREMISE TIME 8/20/18 - Monday	14098	363149		3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	14098			3.9500	3.00	11.85		11.85
	KMART #4819 2019 S MAIN STREET LAKEPORT CA 95453								
	S0 EXCESS LIABILITY (\$000's) \$ 8/7/18 - Tuesday	12038			.5000	56.00	28.00		28.00
	S0 EXCESS LIABILITY (\$000's) \$ 8/13/18 - Monday	12038			.5000	46.00	23.00		23.00
	S0 EXCESS LIABILITY (\$000's) \$ 8/27/18 - Monday	12038			.5000	16.00	8.00		8.00
	U0 EXCESS ITEMS \$ 8/7/18 - Tuesday	12038			1.9500	20.00	39.00		39.00
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	12038			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 8/17/18 - Friday	12038			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	12038			1.9500	3.00	5.85		5.85
U0 EXCESS ITEMS \$ 8/28/18 - Tuesday	12038		1.9500	3.00	5.85		5.85		

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
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DATE	PAGE
8/31/2018	62

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 8/30/18 - Thursday	12038			1.9500	7.00	13.65		13.65
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	12038			3.9500	11.00	43.45		43.45
	V0 EXCESS PREMISE TIME 8/16/18 - Thursday	12038			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/17/18 - Friday	12038			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 8/28/18 - Tuesday	12038			3.9500	5.00	19.75		19.75
4863	KMART #4863 2150 S DOUGLAS HIGHWAY GILLETTE WY 82716		583876						
	V0 EXCESS PREMISE TIME 8/9/18 - Thursday	23090			3.9500	3.00	11.85		11.85
4937	KMART #4937 1470 N BRIDGE STREET CHILLICOTHE OH 45601		583882						
	S0 EXCESS LIABILITY (\$000's) \$ 8/20/18 - Monday	19064			.5000	2.00	1.00	.07	1.07
	U0 EXCESS ITEMS \$ 8/3/18 - Friday	19064			1.9500	5.00	9.75	.71	10.46
	U0 EXCESS ITEMS \$ 8/10/18 - Friday	19064			1.9500	5.00	9.75	.71	10.46

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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CO 120 CLIENT NO 122851 SERVICE MONTH August 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	19064			1.9500	1.00	1.95	.14	2.09
	U0 EXCESS ITEMS \$ 8/17/18 - Friday	19064			1.9500	7.00	13.65	.99	14.64
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	19064			1.9500	1.00	1.95	.14	2.09
	U0 EXCESS ITEMS \$ 8/24/18 - Friday	19064			1.9500	6.00	11.70	.85	12.55
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	19064			1.9500	1.00	1.95	.14	2.09
	U0 EXCESS ITEMS \$ 8/31/18 - Friday	19064			1.9500	1.00	1.95	.14	2.09
	V0 EXCESS PREMISE TIME 8/3/18 - Friday	19064			3.9500	2.00	7.90	.57	8.47
	V0 EXCESS PREMISE TIME 8/10/18 - Friday	19064			3.9500	3.00	11.85	.86	12.71
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	19064			3.9500	4.00	15.80	1.15	16.95
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	19064			3.9500	1.00	3.95	.29	4.24

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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DATE	PAGE
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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
5000	V0 EXCESS PREMISE TIME 8/27/18 - Monday	19064			3.9500	4.00	15.80	1.15	16.95
	California Builder Appliances 5000 1707 17TH STREET SAN FRANCISCO CA 94103-5135		648966						
	V0 EXCESS PREMISE TIME 8/16/18 - Thursday	12045			3.9500	1.00	3.95		3.95
5097	V0 EXCESS PREMISE TIME 8/23/18 - Thursday	12045			3.9500	2.00	7.90		7.90
	Sears #B5-097A-A SHMC 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179-0001		612397						
	V0 EXCESS PREMISE TIME 8/29/18 - Wednesday	19048			3.9500	4.00	15.80		15.80
5223	SEARS #5223 2811 DE KALB PIKE NORRISTOWN PA 19401		583960						
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	14090			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	14090			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	14090			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	14090			1.9500	1.00	1.95		1.95
5233	SEARS SHO Outlet #5233 2000 E DOROTHY LANE		363554						

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

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Sears, Roebuck & Co  
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HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
5874	KETTERING OH 45420								
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	19065			3.9500	1.00	3.95	.29	4.24
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	19065			3.9500	1.00	3.95	.29	4.24
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	19065			3.9500	3.00	11.85	.86	12.71
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	19065			3.9500	1.00	3.95	.29	4.24
	V0 EXCESS PREMISE TIME 8/31/18 - Friday	19065			3.9500	2.00	7.90	.57	8.47
	SEARS #5874 4010 US HIGHWAY 9 HOWELL NJ 07731		583962						
	U0 EXCESS ITEMS \$ 8/7/18 - Tuesday	14085			1.9500	2.00	3.90	.26	4.16
	U0 EXCESS ITEMS \$ 8/21/18 - Tuesday	14085			1.9500	10.00	19.50	1.29	20.79
6814	U0 EXCESS ITEMS \$ 8/28/18 - Tuesday	14085			1.9500	4.00	7.80	.52	8.32
	V0 EXCESS PREMISE TIME 8/28/18 - Tuesday	14085			3.9500	3.00	11.85	.79	12.64
	Sears Auto Ctr 6814 3235 EAST STATE STREET		617309						

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7021	HERMITAGE PA 16148-3324								
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	19069			1.9500	1.00	1.95		1.95
	KMART #7021 11 S KINGS HIGHWAY CAPE GIRARDEAU MO 63703		363512						
	U0 EXCESS ITEMS \$ 8/3/18 - Friday	13069			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	13069			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	13069			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 8/31/18 - Friday	13069			1.9500	3.00	5.85		5.85
	V0 EXCESS PREMISE TIME 8/3/18 - Friday	13069			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	13069			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 8/10/18 - Friday	13069			3.9500	4.00	15.80		15.80
V0 EXCESS PREMISE TIME 8/13/18 - Monday	13069			3.9500	1.00	3.95		3.95	

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Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7042	V0 EXCESS PREMISE TIME 8/20/18 - Monday	13069	363344		3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/24/18 - Friday	13069			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	13069			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/31/18 - Friday	13069			3.9500	3.00	11.85		11.85
	K MART #7042 2801 CALUMET AVENUE VALPARAISO IN 46383								
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	19050			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	19050			1.9500	1.00	1.95		1.95
7048	KMART #7048 200 S MAIN STREET WEST LEBANON NH 03784		583885						
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	14421			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	14421			3.9500	9.00	35.55		35.55
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	14421			3.9500	6.00	23.70		23.70

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SUBTOTAL

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TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7068	V0 EXCESS PREMISE TIME 8/20/18 - Monday	14421	583889		3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	14421			3.9500	7.00	27.65		27.65
	KMART #7068 1820 S SAGINAW ROAD MIDLAND MI 48640								
	S0 EXCESS LIABILITY (\$000's) \$ 8/6/18 - Monday	19063			.5000	13.00	6.50		6.50
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	19063			1.9500	13.00	25.35		25.35
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	19063			1.9500	8.00	15.60		15.60
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	19063			1.9500	14.00	27.30		27.30
7083	U0 EXCESS ITEMS \$ 8/27/18 - Monday	19063		1.9500	14.00	27.30		27.30	
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	19063	363395		3.9500	1.00	3.95		3.95
	KMART #7083 2652 ELLWOOD ROAD NEW CASTLE PA 16101								
	S0 EXCESS LIABILITY (\$000's) \$ 8/27/18 - Monday	19069			.5000	28.00	14.00		14.00

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
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8/31/2018	69

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Lunes a Viernes de 8am a 5pm EST

CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7109	U0 EXCESS ITEMS \$ 8/13/18 - Monday	19069	583892		1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	19069			1.9500	5.00	9.75		9.75
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	19069			3.9500	7.00	27.65		27.65
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	19069			3.9500	12.00	47.40		47.40
	KMART #7109 595 STRAITS TURNPIKE WATERTOWN CT 06795								
	S0 EXCESS LIABILITY (\$000's) \$ 8/27/18 - Monday	14420			.5000	49.00	24.50	1.56	26.06
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	14420			1.9500	1.00	1.95	.12	2.07
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	14420			1.9500	2.00	3.90	.25	4.15
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	14420			3.9500	2.00	7.90	.50	8.40
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	14420			3.9500	5.00	19.75	1.25	21.00
V0 EXCESS PREMISE TIME 8/27/18 - Monday	14420		3.9500	4.00	15.80	1.00	16.80		

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
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DATE	PAGE
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CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7169	KMART#7169 400 S BROADWAY BOULEVARD SALINA KS 67401		363671						
	U0 EXCESS ITEMS \$ 8/1/18 - Wednesday	13062			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 8/8/18 - Wednesday	13062			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 8/10/18 - Friday	13062			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 8/15/18 - Wednesday	13062			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 8/22/18 - Wednesday	13062			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 8/24/18 - Friday	13062			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/29/18 - Wednesday	13062			1.9500	4.00	7.80		7.80
	V0 EXCESS PREMISE TIME 8/1/18 - Wednesday	13062			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/3/18 - Friday	13062			3.9500	4.00	15.80		15.80

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Fuel/Ins Surcharge

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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DMN  
HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7195	V0 EXCESS PREMISE TIME 8/8/18 - Wednesday	13062	363132		3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/10/18 - Friday	13062			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 8/15/18 - Wednesday	13062			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/17/18 - Friday	13062			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 8/22/18 - Wednesday	13062			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 8/29/18 - Wednesday	13062			3.9500	2.00	7.90		7.90
	KMART #7195 6865 HOLLISTER AVENUE GOLETA CA 93117								
	S0 EXCESS LIABILITY (\$000's) \$ 8/10/18 - Friday	12020			.5000	29.00	14.50		14.50
	S0 EXCESS LIABILITY (\$000's) \$ 8/13/18 - Monday	12020			.5000	19.00	9.50		9.50
	S0 EXCESS LIABILITY (\$000's) \$ 8/17/18 - Friday	12020			.5000	5.00	2.50		2.50
S0 EXCESS LIABILITY (\$000's) \$ 8/27/18 - Monday	12020		.5000	6.00	3.00		3.00		

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Sears, Roebuck & Co  
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DATE	PAGE
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	S0 EXCESS LIABILITY (\$000's) \$ 8/29/18 - Wednesday	12020			.5000	7.00	3.50		3.50
	U0 EXCESS ITEMS \$ 8/3/18 - Friday	12020			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/10/18 - Friday	12020			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/15/18 - Wednesday	12020			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 8/22/18 - Wednesday	12020			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 8/24/18 - Friday	12020			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 8/29/18 - Wednesday	12020			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 8/31/18 - Friday	12020			1.9500	3.00	5.85		5.85
	V0 EXCESS PREMISE TIME 8/1/18 - Wednesday	12020			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 8/3/18 - Friday	12020			3.9500	3.00	11.85		11.85

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	12020			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/8/18 - Wednesday	12020			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/10/18 - Friday	12020			3.9500	8.00	31.60		31.60
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	12020			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/15/18 - Wednesday	12020			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/15/18 - Wednesday	12020			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/17/18 - Friday	12020			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	12020			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 8/22/18 - Wednesday	12020			3.9500	9.00	35.55		35.55
	V0 EXCESS PREMISE TIME 8/24/18 - Friday	12020			3.9500	4.00	15.80		15.80

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120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
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HOFFMAN ESTATES IL 60179-0001

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DATE	PAGE
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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7208	V0 EXCESS PREMISE TIME 8/27/18 - Monday	12020	583894		3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 8/29/18 - Wednesday	12020			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 8/31/18 - Friday	12020			3.9500	3.00	11.85		11.85
	KMART #7208 2455 LEWISVILLE CLEMMONS ROAD PO BOX 986 CLEMMONS NC 27012								
	S0 EXCESS LIABILITY (\$000's) \$ 8/20/18 - Monday	25099			.5000	11.00	5.50		5.50
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	25099			1.9500	6.00	11.70		11.70
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	25099			1.9500	9.00	17.55		17.55
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	25099			1.9500	5.00	9.75		9.75
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	25099			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	25099			3.9500	7.00	27.65		27.65

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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DATE	PAGE
8/31/2018	75

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7209	V0 EXCESS PREMISE TIME 8/20/18 - Monday	25099	583895		3.9500	9.00	35.55		35.55
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	25099			3.9500	4.00	15.80		15.80
	KMART #7209 15891 STATE ROUTE 170 EAST LIVERPOOL OH 43920								
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	19069			3.9500	1.00	3.95	.29	4.24
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	19069			3.9500	5.00	19.75	1.43	21.18
7243	V0 EXCESS PREMISE TIME 8/20/18 - Monday	19069	363304		3.9500	3.00	11.85	.86	12.71
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	19069			3.9500	3.00	11.85	.86	12.71
	K MART #7243 705 NORTH DIXON ROAD KOKOMO IN 46901-1755								
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	19051			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	19051			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	19051			3.9500	2.00	7.90		7.90

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BILL TO:

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
7246	V0 EXCESS PREMISE TIME 8/27/18 - Monday	19051	583897		3.9500	1.00	3.95		3.95	
	KMART #7246 3150 W NATIONAL ROAD RICHMOND IN 47374									
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	19014		1.9500	5.00	9.75		9.75		
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	19014		1.9500	6.00	11.70		11.70		
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	19014		1.9500	6.00	11.70		11.70		
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	19014		1.9500	3.00	5.85		5.85		
7259	V0 EXCESS PREMISE TIME 8/20/18 - Monday	19014	363673		3.9500	2.00	7.90		7.90	
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	19014		3.9500	1.00	3.95		3.95		
	KMART#7259 118 WALLER MILL ROAD WILLIAMSBURG VA 23185									
	S0 EXCESS LIABILITY (\$000's) \$ 8/20/18 - Monday	14031		.5000	39.00	19.50		19.50		
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	14031		1.9500	10.00	19.50		19.50		

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HOFFMAN ESTATES IL 60179-0001

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**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE:1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
BOCA RATON FL 33431

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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7294	U0 EXCESS ITEMS \$ 8/20/18 - Monday	14031	583904		1.9500	15.00	29.25		29.25
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	14031			1.9500	14.00	27.30		27.30
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	14031			3.9500	13.00	51.35		51.35
	KMART #7294 1501 US-1 VERO BEACH FL 32960								
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	26010			1.9500	10.00	19.50	1.37	20.87
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	26010			1.9500	6.00	11.70	.82	12.52
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	26010			1.9500	8.00	15.60	1.10	16.70
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	26010			1.9500	13.00	25.35	1.78	27.13
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	26010			3.9500	4.00	15.80	1.11	16.91
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	26010			3.9500	4.00	15.80	1.11	16.91

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5						
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
7321	V0 EXCESS PREMISE TIME 8/20/18 - Monday	26010	583908		3.9500	4.00	15.80	1.11	16.91	
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	26010			3.9500	6.00	23.70	1.66	25.36	
	KMART #7321 7350 MANATEE AVENUE WEST BRADENTON FL 34209-3441									
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	26043			1.9500	1.00	1.95	.14	2.09	
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	26043			1.9500	2.00	3.90	.28	4.18	
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	26043			3.9500	5.00	19.75	1.39	21.14	
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	26043			3.9500	8.00	31.60	2.22	33.82	
7329	V0 EXCESS PREMISE TIME 8/20/18 - Monday	26043	363405		3.9500	2.00	7.90	.56	8.46	
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	26043			3.9500	4.00	15.80	1.11	16.91	
	KMART #7329 2665 W EISENHOWER BOULEVARD LOVELAND CO 80537									
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	23030			1.9500	6.00	11.70		11.70	

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

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Sears, Roebuck & Co  
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CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7372	U0 EXCESS ITEMS \$ 8/13/18 - Monday	23030	363281		1.9500	6.00	11.70		11.70
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	23030			1.9500	7.00	13.65		13.65
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	23030			1.9500	4.00	7.80		7.80
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	23030			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	23030			3.9500	1.00	3.95		3.95
	KMART #7372 LEECHBURG 451 HYDE PARK ROAD LEECHBURG PA 15656								
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	14098			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	14098			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	14098			3.9500	8.00	31.60		31.60
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	14098			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	14098			3.9500	7.00	27.65		27.65

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7374	V0 EXCESS PREMISE TIME 8/27/18 - Monday	14098	363263		3.9500	7.00	27.65		27.65
	KMART #7374 985 PAOLI PIKE WEST CHESTER PA 19380								
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	14090			1.9500	2.00	3.90		3.90
7601	V0 EXCESS PREMISE TIME 8/20/18 - Monday	14090	363118		3.9500	5.00	19.75		19.75
	SEARS SHO #7601 10200 COLERAIN AVENUE CINCINNATI OH 45251								
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	19067			3.9500	1.00	3.95	.28	4.23
7611	V0 EXCESS PREMISE TIME 8/13/18 - Monday	19067	583917		3.9500	2.00	7.90	.55	8.45
	SEARS Outlet #7611 51 SPIRAL DRIVE FLORENCE KY 41042								
	U0 EXCESS ITEMS \$ 8/15/18 - Wednesday	19067			1.9500	2.00	3.90		3.90
7619	U0 EXCESS ITEMS \$ 8/22/18 - Wednesday	19067	583919		1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/29/18 - Wednesday	19067			1.9500	1.00	1.95		1.95
	KMART #7619 3980 EL CAMINO REAL								

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120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	ATASCADERO CA 93422								
	S0 EXCESS LIABILITY (\$000's) \$ 8/6/18 - Monday	12023			.5000	21.00	10.50		10.50
	S0 EXCESS LIABILITY (\$000's) \$ 8/13/18 - Monday	12023			.5000	8.00	4.00		4.00
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	12023			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	12023			1.9500	10.00	19.50		19.50
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	12023			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	12023			1.9500	13.00	25.35		25.35
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	12023			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	12023			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	12023			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	12023			3.9500	3.00	11.85		11.85

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7644	KMART #7644 10560 HARRISON AVENUE HARRISON OH 45030		583922						
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	19067			1.9500	10.00	19.50	1.37	20.87
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	19067			1.9500	9.00	17.55	1.23	18.78
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	19067			1.9500	9.00	17.55	1.23	18.78
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	19067			1.9500	12.00	23.40	1.64	25.04
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	19067			3.9500	4.00	15.80	1.11	16.91
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	19067			3.9500	2.00	7.90	.55	8.45
7649	V0 EXCESS PREMISE TIME 8/20/18 - Monday	19067			3.9500	4.00	15.80	1.11	16.91
	K MART #7649 1200 W FOND DU LAC STREET RIPON WI 54971		363353						
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	19055			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	19055			1.9500	3.00	5.85		5.85

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7653	U0 EXCESS ITEMS \$ 8/20/18 - Monday	19055	363513		1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	19055			1.9500	9.00	17.55		17.55
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	19055			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	19055			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	19055			3.9500	6.00	23.70		23.70
	KMART #7653. 42126 BIG BEAR BOULEVARD BIG BEAR LAKE CA 92315								
	S0 EXCESS LIABILITY (\$000's) \$ 8/13/18 - Monday	12013			.5000	31.00	15.50		15.50
	S0 EXCESS LIABILITY (\$000's) \$ 8/20/18 - Monday	12013			.5000	17.00	8.50		8.50
	S0 EXCESS LIABILITY (\$000's) \$ 8/27/18 - Monday	12013			.5000	14.00	7.00		7.00
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	12013			1.9500	16.00	31.20		31.20

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120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7699	U0 EXCESS ITEMS \$ 8/13/18 - Monday	12013	583923		1.9500	16.00	31.20		31.20
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	12013			1.9500	14.00	27.30		27.30
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	12013			1.9500	18.00	35.10		35.10
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	12013			3.9500	7.00	27.65		27.65
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	12013			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	12013			3.9500	7.00	27.65		27.65
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	12013			3.9500	5.00	19.75		19.75
	KMART #7699 1745 QUENTIN ROAD LEBANON PA 17042								
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	14094			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	14094			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	14094			3.9500	1.00	3.95		3.95

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
BOCA RATON FL 33431

DATE	PAGE
8/31/2018	85

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7746	KMART #7746 1180 WALNUT BOTTOM ROAD CARLISLE PA 17013		363238						
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	14094			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	14094			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	14094			3.9500	9.00	35.55		35.55
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	14094			3.9500	7.00	27.65		27.65
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	14094			3.9500	2.00	7.90		7.90
7756	KMART #7756 1200 N MAIN STREET BISHOP CA 93514		544924						
	S0 EXCESS LIABILITY (\$000's) \$ 8/1/18 - Wednesday	12025			.5000	32.00	16.00		16.00
	S0 EXCESS LIABILITY (\$000's) \$ 8/8/18 - Wednesday	12025			.5000	51.00	25.50		25.50
	S0 EXCESS LIABILITY (\$000's) \$ 8/15/18 - Wednesday	12025			.5000	28.00	14.00		14.00
	S0 EXCESS LIABILITY (\$000's) \$ 8/22/18 - Wednesday	12025			.5000	37.00	18.50		18.50

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120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

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Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	S0 EXCESS LIABILITY (\$000's) \$ 8/29/18 - Wednesday	12025			.5000	36.00	18.00		18.00
	U0 EXCESS ITEMS \$ 8/1/18 - Wednesday	12025			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 8/8/18 - Wednesday	12025			1.9500	8.00	15.60		15.60
	U0 EXCESS ITEMS \$ 8/15/18 - Wednesday	12025			1.9500	7.00	13.65		13.65
	U0 EXCESS ITEMS \$ 8/22/18 - Wednesday	12025			1.9500	9.00	17.55		17.55
	U0 EXCESS ITEMS \$ 8/29/18 - Wednesday	12025			1.9500	9.00	17.55		17.55
	V0 EXCESS PREMISE TIME 8/8/18 - Wednesday	12025			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 8/15/18 - Wednesday	12025			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/22/18 - Wednesday	12025			3.9500	9.00	35.55		35.55
	V0 EXCESS PREMISE TIME 8/29/18 - Wednesday	12025			3.9500	7.00	27.65		27.65

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
8279	SEARS SHO 4100/8279 6022 CRAWFORDSVILLE RD/SPEEDWAY SUPER CE Speedway IN 46224-3710		588466						
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	19014			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	19014			3.9500	2.00	7.90		7.90
8482	SEARS SHO #8482 1910 YORK ROAD TIMONIUM MD 21093		363723						
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	14087			3.9500	5.00	19.75	1.19	20.94
9096	Kmart 9096 620 PLAZA DRIVE FOSTORIA OH 44830-1354		648965						
	U0 EXCESS ITEMS \$ 8/7/18 - Tuesday	19066			1.9500	13.00	25.35	1.71	27.06
	U0 EXCESS ITEMS \$ 8/14/18 - Tuesday	19066			1.9500	8.00	15.60	1.05	16.65
	U0 EXCESS ITEMS \$ 8/21/18 - Tuesday	19066			1.9500	12.00	23.40	1.58	24.98
	U0 EXCESS ITEMS \$ 8/28/18 - Tuesday	19066			1.9500	9.00	17.55	1.18	18.73
	V0 EXCESS PREMISE TIME 8/7/18 - Tuesday	19066			3.9500	1.00	3.95	.27	4.22

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9122	V0 EXCESS PREMISE TIME 8/14/18 - Tuesday	19066			3.9500	2.00	7.90	.53	8.43
	V0 EXCESS PREMISE TIME 8/21/18 - Tuesday	19066			3.9500	2.00	7.90	.53	8.43
	V0 EXCESS PREMISE TIME 8/28/18 - Tuesday	19066			3.9500	5.00	19.75	1.33	21.08
	KMART #9122 3350 LAKE CITY HIGHWAY WARSAW IN 46580		583928						
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	19050			3.9500	3.00	11.85		11.85
9124	K MART #9124 1519 IN-37 ELWOOD IN 46036		363309						
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	19051			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	19051			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	19051			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	19051			3.9500	9.00	35.55		35.55
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	19051			3.9500	2.00	7.90		7.90

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8/31/2018	89

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CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9161	KMART #9161 1520 W FRONT STREET BERWICK PA 18603		363257						
	V0 EXCESS PREMISE TIME 8/3/18 - Friday	14095			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	14095			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	14095			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/24/18 - Friday	14095			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	14095			3.9500	2.00	7.90		7.90
9255	KMART #9255 WILBRAHAM ROAD PALMER MA 01069		583931						
	U0 EXCESS ITEMS \$ 8/28/18 - Tuesday	14420			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 8/9/18 - Thursday	14420			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	14420			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	14420			3.9500	2.00	7.90		7.90

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120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9353	V0 EXCESS PREMISE TIME 8/28/18 - Tuesday	14420	583932		3.9500	2.00	7.90		7.90
	KMART #9353 155 TWIN CITY MALL CRYSTAL CITY MO 63019								
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	13069		1.9500	9.00	17.55		17.55	
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	13069		1.9500	12.00	23.40		23.40	
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	13069		1.9500	12.00	23.40		23.40	
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	13069		1.9500	11.00	21.45		21.45	
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	13069		3.9500	3.00	11.85		11.85	
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	13069		3.9500	4.00	15.80		15.80	
9385	V0 EXCESS PREMISE TIME 8/27/18 - Monday	13069	583934		3.9500	5.00	19.75		19.75
	KMART #9385 4290 W VIENNA ROAD CLIO MI 48420								
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	19063		3.9500	1.00	3.95		3.95	

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9409	V0 EXCESS PREMISE TIME 8/13/18 - Monday	19063	363240		3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	19063			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	19063			3.9500	3.00	11.85		11.85
	KMART #9409 1000 NUTT ROAD PHOENIXVILLE PA 19460								
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	14094			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	14094			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	14094			3.9500	5.00	19.75		19.75
9489	V0 EXCESS PREMISE TIME 8/20/18 - Monday	14094	583937		3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	14094			3.9500	2.00	7.90		7.90
	SEARS Call Center #9489 8407 FALLBROOK AVENUE SUITE 100 WEST HILLS CA 91304-3252								
	V0 EXCESS PREMISE TIME 8/29/18 - Wednesday	12020			3.9500	4.00	15.80		15.80

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9549	KMART #9549 110 112 BOST RD MORGANTON NC 28655		583940						
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	25099			1.9500	10.00	19.50		19.50
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	25099			1.9500	9.00	17.55		17.55
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	25099			1.9500	8.00	15.60		15.60
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	25099			1.9500	9.00	17.55		17.55
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	25099			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	25099			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	25099			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	25099			3.9500	2.00	7.90		7.90
9608	KMART #9608 2505 BELL ROAD AUBURN CA 95603		363145						
	S0 EXCESS LIABILITY (\$000's) \$ 8/1/18 - Wednesday	12035			.5000	9.00	4.50		4.50

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

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GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
BOCA RATON FL 33431

DATE	PAGE
8/31/2018	93

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Lunes a Viernes de 8am a 5pm EST

CO 120	CLIENT NO 122851	SERVICE MONTH August 2018	CLIENT Sears, Roebuck & Co	SURCHARGE PROGRAM Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	S0 EXCESS LIABILITY (\$000's) \$ 8/6/18 - Monday	12035			.5000	23.00	11.50		11.50
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	12035			1.9500	15.00	29.25		29.25
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	12035			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/15/18 - Wednesday	12035			1.9500	8.00	15.60		15.60
	U0 EXCESS ITEMS \$ 8/17/18 - Friday	12035			1.9500	6.00	11.70		11.70
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	12035			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 8/24/18 - Friday	12035			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	12035			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 8/31/18 - Friday	12035			1.9500	8.00	15.60		15.60
	V0 EXCESS PREMISE TIME 8/1/18 - Wednesday	12035			3.9500	1.00	3.95		3.95
TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS For any changes to your service or changes in billing information, please contact <a href="mailto:changeservice@garda.com">changeservice@garda.com</a> . Visit <a href="http://garda.com/cashservices/invoices">garda.com/cashservices/invoices</a> to make the move to online invoicing. NOTICE: GardaWorld encourages customers to make any payment hereunder by ACH or credit card however GardaWorld shall accept any of the following means of payment: ACH, cash, check, credit card, or money order. For credit card payments please fax information to (561) 860 8569. GardaWorld no longer accepts credit card information via e-mail.								SUBTOTAL	
								Sales Tax	
								Fuel/Ins Surcharge	
								TOTAL	

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	12035			3.9500	10.00	39.50		39.50
	V0 EXCESS PREMISE TIME 8/8/18 - Wednesday	12035			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/10/18 - Friday	12035			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	12035			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/15/18 - Wednesday	12035			3.9500	12.00	47.40		47.40
	V0 EXCESS PREMISE TIME 8/17/18 - Friday	12035			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	12035			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/24/18 - Friday	12035			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	12035			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 8/29/18 - Wednesday	12035			3.9500	1.00	3.95		3.95

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9619	V0 EXCESS PREMISE TIME 8/31/18 - Friday	12035	583941		3.9500	9.00	35.55		35.55
	KMART #9619 4841 ARENDELL STREET MOREHEAD CITY NC 28557								
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	25028			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	25028			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/14/18 - Tuesday	25028			3.9500	1.00	3.95		3.95
9621	V0 EXCESS PREMISE TIME 8/20/18 - Monday	25028	583942		3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	25028			3.9500	2.00	7.90		7.90
	KMART #9621 1443 W MAIN STREET LEBANON TN 37087								
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	27008			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	27008			3.9500	2.00	7.90		7.90
9692	KMART #9692 70 WORCESTER ROAD WEBSTER MA 01570		583945						

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Sales Tax

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TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	14420			1.9500	12.00	23.40		23.40
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	14420			1.9500	8.00	15.60		15.60
	U0 EXCESS ITEMS \$ 8/17/18 - Friday	14420			1.9500	8.00	15.60		15.60
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	14420			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	14420			1.9500	12.00	23.40		23.40
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	14420			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	14420			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/17/18 - Friday	14420			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 8/27/18 - Monday	14420			3.9500	9.00	35.55		35.55
	9693	KMART #9693 6730 RIVER ROAD MARINE CITY MI 48039			583946				
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	19063			1.9500	1.00	1.95		1.95

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SUBTOTAL

Sales Tax

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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8/31/2018	97

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9695	K MART #9695 1015 EAST MAIN STREET GAS CITY IN 46933-1622		363310						
	S0 EXCESS LIABILITY (\$000's) \$ 8/6/18 - Monday	19051			.5000	44.00	22.00		22.00
	S0 EXCESS LIABILITY (\$000's) \$ 8/13/18 - Monday	19051			.5000	8.00	4.00		4.00
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	19051			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	19051			1.9500	3.00	5.85		5.85
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	19051			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	19051			3.9500	4.00	15.80		15.80
9746	KMART #9746 111 W MCKNIGHT WAY GRASS VALLEY CA 95949		363146						
	S0 EXCESS LIABILITY (\$000's) \$ 8/6/18 - Monday	12035			.5000	3.00	1.50		1.50
	U0 EXCESS ITEMS \$ 8/4/18 - Saturday	12035			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 8/6/18 - Monday	12035			1.9500	6.00	11.70		11.70

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
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CO 120	CLIENT NO 122851	SERVICE MONTH August 2018	CLIENT Sears, Roebuck & Co		SURCHARGE PROGRAM Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 8/10/18 - Friday	12035			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 8/13/18 - Monday	12035			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 8/17/18 - Friday	12035			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 8/20/18 - Monday	12035			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 8/24/18 - Friday	12035			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 8/27/18 - Monday	12035			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 8/31/18 - Friday	12035			1.9500	6.00	11.70		11.70
	V0 EXCESS PREMISE TIME 8/1/18 - Wednesday	12035			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 8/4/18 - Saturday	12035			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/6/18 - Monday	12035			3.9500	5.00	19.75		19.75

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BILL TO:

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	August 2018	Sears, Roebuck & Co			Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	V0 EXCESS PREMISE TIME 8/8/18 - Wednesday	12035			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/10/18 - Friday	12035			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/13/18 - Monday	12035			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 8/15/18 - Wednesday	12035			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 8/17/18 - Friday	12035			3.9500	7.00	27.65		27.65
	V0 EXCESS PREMISE TIME 8/20/18 - Monday	12035			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 8/22/18 - Wednesday	12035			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 8/24/18 - Friday	12035			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 8/29/18 - Wednesday	12035			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 8/31/18 - Friday	12035			3.9500	6.00	23.70		23.70

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	August 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
9794	KMART #9794		583947							
	745 S BLUFF STREET									
	SAINT GEORGE UT 84770									
	U0 EXCESS ITEMS \$	23094		1.9500	6.00	11.70		11.70		
	8/6/18 - Monday									
	U0 EXCESS ITEMS \$	23094		1.9500	8.00	15.60		15.60		
	8/13/18 - Monday									
	U0 EXCESS ITEMS \$	23094		1.9500	3.00	5.85		5.85		
	8/20/18 - Monday									
U0 EXCESS ITEMS \$	23094	1.9500	5.00	9.75		9.75				
8/27/18 - Monday										
V0 EXCESS PREMISE TIME	23094	3.9500	3.00	11.85		11.85				
8/6/18 - Monday										
V0 EXCESS PREMISE TIME	23094	3.9500	5.00	19.75		19.75				
8/13/18 - Monday										
V0 EXCESS PREMISE TIME	23094	3.9500	7.00	27.65		27.65				
8/20/18 - Monday										
V0 EXCESS PREMISE TIME	23094	3.9500	1.00	3.95		3.95				
8/27/18 - Monday										
9888	SEARS SHO #9888		363517							
	10176 SE 82ND AVENUE									
	CLACKAMAS OR 97086-2306									
	V0 EXCESS PREMISE TIME	23055			3.9500	2.00	7.90		7.90	
	8/1/18 - Wednesday									

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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DATE	PAGE
8/31/2018	101

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CO 120		CLIENT NO 122851	SERVICE MONTH August 2018	CLIENT Sears, Roebuck & Co	SURCHARGE PROGRAM Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9948	Sears #9948 SHC SAMPLE STORE 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179-0001		612391						
	U0 EXCESS ITEMS \$ 8/8/18 - Wednesday	19048			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 8/29/18 - Wednesday	19048			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 8/1/18 - Wednesday	19048			3.9500	7.00	27.65		27.65
	V0 EXCESS PREMISE TIME 8/8/18 - Wednesday	19048			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 8/15/18 - Wednesday	19048			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 8/22/18 - Wednesday	19048			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 8/29/18 - Wednesday	19048			3.9500	5.00	19.75		19.75
IMPORTANT HOLIDAY SERVICE MESSAGE									
GardaWorld provides services on all holidays on our 2018 Holiday Calendar sent out earlier this year. Any scheduled service that falls on days listed on our calendar, will be assessed a Holiday Service Fee commensurate to contractual agreement. Changes to holiday scheduled service must be communicated to GardaWorld at least four weeks prior to the holiday. For holiday service changes contact us at 1-855-464-2732 or client.support@garda.com. Please be prepared to provide your company's name and number. This information is found on the invoice.									
TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS								SUBTOTAL	11,380.45
For any changes to your service or changes in billing information, please contact changeservice@garda.com.								Sales Tax	149.07
Visit garda.com/cashservices/invoices to make the move to online invoicing.								Fuel/Ins Surcharge	.00
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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018	11,529.52	

BILL TO:

Sears, Roebuck & Co  
DMN  
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CO 120 CLIENT NO 122851 SERVICE MONTH August 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL 11,380.45

Sales Tax 149.07

Fuel/Ins Surcharge .00

TOTAL 11,529.52

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20321149	8/31/2018	11,529.52	

BILL TO:

Sears, Roebuck & Co  
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DMN  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
1116	SEARS #1116 4800 MILLHAVEN ROAD MONROE LA 71203 ARMORED TRANSPORTATION SERVICE ARTS01 26005 _MT_TF_		583948	404.09	32.33		436.42
1318	SEARS #1318 3001 MING AVENUE BAKERSFIELD CA 93304 ARMORED TRANSPORTATION SERVICE ARTS01 12025 _MTWTF_		363006	448.58	35.89		484.47
1629	SEARS 1629 500 N Jackson Rd #J Pharr TX 78577 ARMORED TRANSPORTATION SERVICE ARTS01 13074 _M_W_S		622242	241.02	19.28	21.47	281.77
1658	SEARS #1658 100 SANTA ROSA AVENUE SANTA ROSA CA 95404 ARMORED TRANSPORTATION SERVICE ARTS01 12038 _MT_TF_		363024	383.18	30.65		413.83
1688	SEARS #1688 1700 N MAIN STREET SALINAS CA 93906 ARMORED TRANSPORTATION SERVICE ARTS01 12032 _MT_TF_		363816	436.39	34.91		471.30
1800	SEARS #1800 6501 GRAPE ROAD		362950				

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SUBTOTAL  
Sales Tax  
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TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10423811	9/1/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
1822	MISHAWAKA IN 46545 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 19050		362973	213.84	17.11		230.95
	SEARS #1822 330 SIEMERS DRIVE CAPE GIRARDEAU MO 63703 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 13069			233.64	18.69		252.33
1988	SEARS #1988 3751 S DOGWOOD ROAD EL CENTRO CA 92243 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 12005		363049	213.57	17.09		230.66
	SEARS #2029 9 E VALLEY MALL BOULEVARD UNION GAP WA 98903 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 23047			431.29	34.50		465.79
2087	SEARS #2087 3401 MASONIC DRIVE ALEXANDRIA LA 71301 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 26004		582691	228.69	18.30		246.99
	SEARS #2088 200 TOWN CENTER E SANTA MARIA CA 93454 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 12023			317.59	25.41		343.00

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10423811	9/1/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
2104	SEARS #2104 67800 MALL ROAD SAINT CLAIRSVILLE OH 43950 ARMORED TRANSPORTATION SERVICE ARTS01 19069 _M_		583949	266.99	21.36	20.91	309.26
2119	SEARS #2119 827 LANCASTER DRIVE NE SALEM OR 97301 ARMORED TRANSPORTATION SERVICE ARTS01 23055 _M_W_F_		363114	281.84	22.55		304.39
2162	Sears #2162 HOFFMAN ESTATE - SAC 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179-0001 ARMORED TRANSPORTATION SERVICE ARTS01 19048 _W_		612390	87.55	7.00		94.56
2215	SEARS #2215 3200 N ROOSEVELT BOULEVARD KEY WEST FL 33040 ARMORED TRANSPORTATION SERVICE ARTS01 26018 _W_		583950	68.15	5.45	5.53	79.14
2231	SEARS #2231 5111 ROGERS AVENUE FORT SMITH AR 72903 ARMORED TRANSPORTATION SERVICE ARTS01 26007 _T_		582693	417.76	33.42	43.99	495.17
2245	SEARS #2245 1050 S BABCOCK STREET MELBOURNE FL 32901 ARMORED TRANSPORTATION SERVICE ARTS01 26010		583952				

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SUBTOTAL  
Sales Tax  
Fuel/Ins Surcharge  
TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10423811	9/1/2018		

**BILL TO:**

Sears, Roebuck & Co  
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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** September 2018 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
2298	SEARS #2298 1011 W OLIVE AVENUE MERCED CA 95348 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TFS 12029		363051	536.36	42.91	40.55	619.82
2299	SEARS #2299 1219 S BOONE STREET ABERDEEN WA 98520 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 23052		582695	330.07	26.41		356.48
2309	SEARS #2309 10315 SILVERDALE WAY NW SILVERDALE WA 98383 ARMORED TRANSPORTATION SERVICE ARTS01 _W_ 23052		363054	325.05	26.00		351.06
2329	SEARS #2329 1321 N COLUMBIA CENTER BOULEVARD KENNEWICK WA 99336 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 23047		363056	415.31	33.22		448.53
2341	SEARS #2341 701 SE WYOMING BOULEVARD CASPER WY 82609 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 23095		362908	431.29	34.50		465.79
2450	SEARS #2450 2400 ELIDA ROAD LIMA OH 45805		583954	452.37	36.19		488.56

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**SUBTOTAL**  
**Sales Tax**  
**Fuel/Ins Surcharge**  
**TOTAL**

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10423811	9/1/2018		

**BILL TO:**

Sears, Roebuck & Co  
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HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
2600	ARMORED TRANSPORTATION SERVICE	ARTS01	583957	1024.59	81.97	74.69	1181.25
	19066						
2677	SEARS #2600 3401 S US HIGHWAY 41 TERRE HAUTE IN 47802	ARTS01	583958	446.25	35.70		481.95
	19014						
2749	ARMORED TRANSPORTATION SERVICE	ARTS01	363712	404.09	32.33		436.42
	26003						
3013	SEARS #2749 AUTO CENTER 3751 S DOGWOOD AVE EL CENTRO CA 92243	ARTS01	363384	391.82	31.35		423.17
	12005						
3086	ARMORED TRANSPORTATION SERVICE	ARTS01	363125	206.41	16.51	17.83	240.75
	19068						
3172	KMART #3086 2155 PILLSBURY ROAD CHICO CA 95926	ARTS01	583821	689.65	55.17		744.82
	12015						

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Sales Tax  
Fuel/Ins Surcharge  
TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10423811	9/1/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3175	1713 MASSEY BOULEVARD HAGERSTOWN MD 21740 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 14046	583822		328.78	26.30	21.31	376.39
3202	KMART #3175 1267 HOOKSETT ROAD HOOKSETT NH 03106 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 14424	583824		242.26	19.38		261.64
3243	KMART #3202 700 BROADWAY WESTWOOD NJ 07675 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 28050	363399		300.33	24.03	21.49	345.85
3256	KMART #3243 1447 N MAIN STREET CANTON OH 44720 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 19071	583825		254.43	20.35	17.86	292.65
3286	KMART #3256 8980 WALTHAM WOODS ROAD BALTIMORE MD 21234 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 14087	363400		235.86	18.87	15.29	270.01
	KMART #3286 3301 CENTER ROAD BRUNSWICK OH 44212 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 19071			255.43	20.43	18.62	294.48

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Fuel/Ins Surcharge  
TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10423811	9/1/2018		

**BILL TO:**

Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3317	KMART #3317 1401 WEST PALMETTO PARK ROAD BOCA RATON FL 33486-3329 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 26018		583826	217.54	17.40	16.45	251.39
3345	KMART #3345 1351 E HATCH ROAD MODESTO CA 95351 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 12029		363140	536.35	42.91		579.26
3393	KMART #3393 779 DELSEA DR GLASSBORO NJ 08028 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 14083		583829	239.97	19.20	17.17	276.34
3412	KMART #3412 1050 N DAVIS ROAD SALINAS CA 93907 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 12032		363137	657.56	52.60		710.16
3438	KMART #3438 1550 ST GEORGES AVENUE AVENAL NJ 07001 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 14085		583831	300.33	24.03	21.49	345.85
3529	KMART #3529 WEST VIEW 996 W VIEW PARK DRIVE PITTSBURGHH PA 15229 ARMORED TRANSPORTATION SERVICE ARTS01		363266				

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CO		CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM		
120		122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5		
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
		14098					
		_M_____		217.54	17.40		234.94
3692	K MART #3692 1450 SUMMIT AVENUE OCONOMOWOC WI 53066 ARMORED TRANSPORTATION SERVICE	ARTS01	363358				
		19056					
		_M_____		271.92	21.75		293.68
3713	KMART #3713 6239 TURNER LAKE ROAD NW COVINGTON GA 30014 ARMORED TRANSPORTATION SERVICE	ARTS01	363464				
		26085					
		_M_____		246.16	19.69		265.85
3722	KMART #3722 1550 S BURLINGTON BOULEVARD BURLINGTON WA 98233 ARMORED TRANSPORTATION SERVICE	ARTS01	363418				
		23053					
		_M_____		253.39	20.27		273.66
3725	KMART #3725 1702 FREEDOM BOULEVARD FREEDOM CA 95019 ARMORED TRANSPORTATION SERVICE	ARTS01	583837				
		12032					
		_M_W_F_		561.08	44.89		605.97
3749	KMART #3749 3300 HARRISON AVENUE BUTTE MT 59701 ARMORED TRANSPORTATION SERVICE	ARTS01	363422				
		23087					
		_M_____		224.94	18.00		242.94
3785	KMART #3785 5007 VICTORY BLVD		583839				

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3807	MARYSVILLE VA 98270 ARMORED TRANSPORTATION SERVICE	ARTS01	583840	264.69	21.18		285.87
	14031 _M_____						
3808	KMART #3807 835 SOLOMONS ISLAND ROAD N PRINCE FREDERICK MD 20678 ARMORED TRANSPORTATION SERVICE	ARTS01	583841	267.81	21.42	17.36	306.60
	14087 _M_____						
3810	KMART #3808 1530 EAST BROAD STREET STATESVILLE NC 28625 ARMORED TRANSPORTATION SERVICE	ARTS01	363228	275.00	22.00		297.00
	25099 _M_____						
3819	KMART #3810 2600 WILLOW STREET PIKE N WILLOW STREET PA 17584 ARMORED TRANSPORTATION SERVICE	ARTS01	583842	385.58	30.85		416.43
	14094 _M_W_F_						
3824	KMART #3819 802 W STATE STREET HASTINGS MI 49058 ARMORED TRANSPORTATION SERVICE	ARTS01	363394	272.96	21.84		294.80
	19060 _M_____						
	KMART #3824 2235 E STATE STREET HERMITAGE PA 16148 ARMORED TRANSPORTATION SERVICE	ARTS01		220.01	17.60		237.61
	19069 _M_____						

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3851	KMART #3851 5141 DOUGLAS AVENUE RACINE WI 53402 ARMORED TRANSPORTATION SERVICE ARTS01 19057 _M_____		583845	217.54	17.40		234.94
3852	KMART #3852 815 E INNES STREET SALISBURY NC 28144 ARMORED TRANSPORTATION SERVICE ARTS01 25099 _M_____		363456	276.04	22.08		298.12
3885	KMART #3885 HONSDALE PL 650 OLD WILLOW AVE HONSDALE PA 18431 ARMORED TRANSPORTATION SERVICE ARTS01 14095 _M_____		363250	306.52	24.52		331.04
3886	KMART #3886 980 BREVARD ROAD ASHEVILLE NC 28806 ARMORED TRANSPORTATION SERVICE ARTS01 25095 _M_____		363453	266.99	21.36		288.35
3888	KMART #3888 2640 W 6th Street The Dalles OR 97058 ARMORED TRANSPORTATION SERVICE ARTS01 23055 _M_____		583846	200.22	16.02		216.24
3911	KMART #3911 3975 COLUMBIA AVENUE COLUMBIA PA 17512 ARMORED TRANSPORTATION SERVICE ARTS01 14094		363229				

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3912	_____F_ K MART #3912 LATROBE 1072 MOUNTAIN LAUREL PLAZA LATROBE PA 15650 ARMORED TRANSPORTATION SERVICE ARTS01 14098		363270	239.80	19.18		258.98
3945	_____M_____ K MART #3945 912 COUNTY LINE ROAD DELANO CA 93215 ARMORED TRANSPORTATION SERVICE ARTS01 12025		583850	250.92	20.07		271.00
3949	_____MT_TF_ K MART #3949 803 MALE ROAD WIND GAP PA 18091-1500 ARMORED TRANSPORTATION SERVICE ARTS01 14094		363251	536.35	42.91		579.26
3981	_____M_____ K MART #3981 2 DIAMOND RUN MALL PLACE RUTLAND VT 05701 ARMORED TRANSPORTATION SERVICE ARTS01 14421		363288	162.42	12.99		175.41
3982	_____MT_TF_ K MART #3982 215 W HANFORD ARMONA ROAD LEMOORE CA 93245 ARMORED TRANSPORTATION SERVICE ARTS01 12029		583854	606.89	48.55		655.44
4026	_____MT_TF_ K MART #4026 2901 N BELT HIGHWAY SAINT JOSEPH MO 64506		583855	536.35	42.91		579.26

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120	122851	Sears, Roebuck & Co	10423811	9/1/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
4064	ARMORED TRANSPORTATION SERVICE ARTS01	13063	363273	211.35	16.91		228.26
	_____M_____						
4129	KMART #4064 ROUTES 30 &4 1901 LINCOLN HIGHWAY #17 NORTH VERSAILLES PA 15137	ARMORED TRANSPORTATION SERVICE ARTS01	363657	217.54	17.40		234.94
	_____M_____						
4141	KMART#4129 9881 W 58TH AVENUE ARVADA CO 80002	ARMORED TRANSPORTATION SERVICE ARTS01	363443	224.94	18.00		242.94
	_____M_____						
4257	KMART #4141 1500 CHARLESTON HIGHWAY WEST COLUMBIA SC 29169	ARMORED TRANSPORTATION SERVICE ARTS01	363387	113.71	9.10		122.80
	_____M_____						
4371	KMART #4257. 17840 BAGLEY ROAD CLEVELAND OH 44130	ARMORED TRANSPORTATION SERVICE ARTS01	363133	206.41	16.51	17.83	240.75
	_____M_____						
	KMART #4371 2875 SANTA MARIA WAY SANTA MARIA CA 93455	ARMORED TRANSPORTATION SERVICE ARTS01	12023	224.91	17.99		242.90
	_____M___F_						

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
4420	KMART #4420 3711 E SILVER SPRINGS BOULEVARD OCALA FL 34470 ARMORED TRANSPORTATION SERVICE ARTS01 26019 _M_____		583865	300.33	24.03	22.71	347.07
4448	KMART #4448 161 S BROADWAY SALEM NH 03079 ARMORED TRANSPORTATION SERVICE ARTS01 14424 __T_____		583866	242.26	19.38		261.64
4538	SEARS Call Center #4538 3825 FORSYTH ROAD WINTER PARK FL 32792 ARMORED TRANSPORTATION SERVICE ARTS01 26010 _M_____		583869	200.22	16.02	14.06	230.30
4685	Sears #4685 My Gopher 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179-0001 ARMORED TRANSPORTATION SERVICE ARTS01 19048 ___W_____		612389	87.55	7.00		94.56
4689	SEARS SHO #4689 27 51ST STREET PITTSBURGH PA 15201-2707 ARMORED TRANSPORTATION SERVICE ARTS01 14098 _M_W_F_		363695	215.28	17.22		232.50
4736	KMART #4736 4000 E 2ND STREET CASPER WY 82609 ARMORED TRANSPORTATION SERVICE ARTS01 23095		363426				

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STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
4751	<div> <div> _M_</div> <div> K MART#4751  710 W TEHACHAPI BOULEVARD  TEHACHAPI CA 93561  ARMORED TRANSPORTATION SERVICE </div> <div> ARTS01  12025 </div> </div>		363666	250.92	20.07		271.00
4770	<div> <div> _M_W_F_</div> <div> K MART #4770 MCMURRAY  4041 WASHINGTON ROAD  MCMURRAY PA 15317  ARMORED TRANSPORTATION SERVICE </div> <div> ARTS01  14098 </div> </div>		363276	330.07	26.41		356.48
4819	<div> <div> _M_</div> <div> K MART #4819  2019 S MAIN STREET  LAKEPORT CA 95453  ARMORED TRANSPORTATION SERVICE </div> <div> ARTS01  12038 </div> </div>		363149	217.54	17.40		234.94
4863	<div> <div> _MTWTF_</div> <div> K MART #4863  2150 S DOUGLAS HIGHWAY  GILLETTE WY 82716  ARMORED TRANSPORTATION SERVICE </div> <div> ARTS01  23090 </div> </div>		583876	564.96	45.20		610.16
4937	<div> <div> _T_</div> <div> K MART #4937  1470 N BRIDGE STREET  CHILLICOTHE OH 45601  ARMORED TRANSPORTATION SERVICE </div> <div> ARTS01  19064 </div> </div>		583882	269.46	21.56		291.01
5000	<div> <div> _M_F_</div> <div> California Builder Appliances 5000  1707 17TH STREET  SAN FRANCISCO CA 94103-5135 </div> </div>		648966	825.66	66.05	64.65	956.36

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
5097	ARMORED TRANSPORTATION SERVICE ARTS01	12045	612397	222.48	17.80		240.28
	____T__F____						
5223	Sears #B5-097A-A SHMC 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179-0001	19048	583960	31.93	2.55		34.48
	ARMORED TRANSPORTATION SERVICE ARTS01 ____W____						
5233	SEARS #5223 2811 DE KALB PIKE NORRISTOWN PA 19401	14090	363554	243.09	19.45		262.53
	ARMORED TRANSPORTATION SERVICE ARTS01 ____M____						
5397	SEARS SHO Outlet #5233 2000 E DOROTHY LANE KETTERING OH 45420	19065	363117	281.84	22.55	22.07	326.46
	ARMORED TRANSPORTATION SERVICE ARTS01 ____M__W__F____						
5874	SEARS SHO #5397 4500 NE 122ND AVENUE PORTLAND OR 97230-1233	23055	583962	273.52	21.88		295.40
	ARMORED TRANSPORTATION SERVICE ARTS01 ____M__W__F____						
5902	SEARS #5874 4010 US HIGHWAY 9 HOWELL NJ 07731	14085	583963	266.99	21.36	19.10	307.45
	ARMORED TRANSPORTATION SERVICE ARTS01 ____T____						

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10423811	9/1/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
6814	80 GODWIN AVENUE MIDLAND PARK NJ 07432 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 28050		617309	304.02	24.32	21.75	350.09
	Sears Auto Ctr 6814 3235 EAST STATE STREET HERMITAGE PA 16148-3324 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 19069			328.61	26.29		354.90
7021	KMART #7021 11 S KINGS HIGHWAY CAPE GIRARDEAU MO 63703 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 13069		363512	533.97	42.72		576.69
7029	KMART#7029 1700 CEDAR STREET HELENA MT 59601 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 23087		363668	224.94	18.00		242.94
7033	KMART #7033 1815 21ST STREET LEWESTON ID 83501 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 23080		363420	224.94	18.00		242.94
7034	KMART #7034 2200 E ISAACS AVENUE WALLA WALLA WA 99362 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 23047		363410	273.14	21.85		294.99

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7042	K MART #7042 2801 CALUMET AVENUE VALPARAISO IN 46383 ARMORED TRANSPORTATION SERVICE ARTS01 19050 _M_____		363344	268.85	21.51		290.36
7048	KMART #7048 200 S MAIN STREET WEST LEBANON NH 03784 ARMORED TRANSPORTATION SERVICE ARTS01 14421 _M_____		583885	339.91	27.19		367.10
7064	KMART #7064 1308 W WALNUT AVENUE DALTON GA 30720 ARMORED TRANSPORTATION SERVICE ARTS01 26085 _M_____		583888	244.73	19.58		264.31
7068	KMART #7068 1820 S SAGINAW ROAD MIDLAND MI 48640 ARMORED TRANSPORTATION SERVICE ARTS01 19063 _M_____		583889	317.65	25.41		343.06
7083	KMART #7083 2652 ELLWOOD ROAD NEW CASTLE PA 16101 ARMORED TRANSPORTATION SERVICE ARTS01 19069 _M_____		363395	259.54	20.76		280.30
7109	KMART #7109 595 STRAITS TURNPIKE WATERTOWN CT 06795 ARMORED TRANSPORTATION SERVICE ARTS01		583892				

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120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
		14420					
	_____M_____			135.79	10.86	9.31	155.96
7169	KMART#7169 400 S BROADWAY BOULEVARD SALINA KS 67401 ARMORED TRANSPORTATION SERVICE ARTS01	13062	363671				
	_____W_F_			211.32	16.91		228.23
7195	KMART #7195 6865 HOLLISTER AVENUE GOLETA CA 93117 ARMORED TRANSPORTATION SERVICE ARTS01	12020	363132				
	_____M_W_F_			640.25	51.22		691.47
7208	KMART #7208 2455 LEWISVILLE CLEMMONS ROAD PO BOX 986 CLEMMONS NC 27012 ARMORED TRANSPORTATION SERVICE ARTS01	25099	583894				
	_____M_____			260.58	20.85		281.43
7209	KMART #7209 15891 STATE ROUTE 170 EAST LIVERPOOL OH 43920 ARMORED TRANSPORTATION SERVICE ARTS01	19069	583895				
	_____M_____			278.12	22.25	21.78	322.15
7243	K MART #7243 705 NORTH DIXON ROAD KOKOMO IN 46901-1755 ARMORED TRANSPORTATION SERVICE ARTS01	19051	363304				
	_____M_____			256.47	20.52		276.98
7246	KMART #7246		583897				

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7259	3150 W NATIONAL ROAD RICHMOND IN 47374 ARMORED TRANSPORTATION SERVICE ARTS01	19014	363673	247.20	19.78		266.98
	_M_____						
7294	KMART#7259 118 WALLER MILL ROAD WILLIAMSBURG VA 23185 ARMORED TRANSPORTATION SERVICE ARTS01	14031	583904	265.73	21.26		286.99
	_M_____						
7321	KMART #7294 1501 US-1 VERO BEACH FL 32960 ARMORED TRANSPORTATION SERVICE ARTS01	26010	583908	250.92	20.07	18.97	289.97
	_M_____						
7329	KMART #7321 7350 MANATEE AVENUE WEST BRADENTON FL 34209-3441 ARMORED TRANSPORTATION SERVICE ARTS01	26043	363405	112.36	8.99	8.50	129.85
	_M_____						
7372	KMART #7329 2665 W EISENHOWER BOULEVARD LOVELAND CO 80537 ARMORED TRANSPORTATION SERVICE ARTS01	23030	363281	281.19	22.50		303.69
	_M_____						
	KMART #7372 LEECHBURG 451 HYDE PARK ROAD LEECHBURG PA 15656 ARMORED TRANSPORTATION SERVICE ARTS01	14098		273.96	21.92		295.88
	_M_____						

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7374	KMART #7374 985 PAOLI PIKE WEST CHESTER PA 19380 ARMORED TRANSPORTATION SERVICE ARTS01 14090 _M_____		363263	244.13	19.53		263.66
7601	SEARS SHO #7601 10200 COLERAIN AVENUE CINCINNATI OH 45251 ARMORED TRANSPORTATION SERVICE ARTS01 19067 _M_W_F_		363118	281.84	22.55	21.31	325.70
7611	SEARS Outlet #7611 51 SPIRAL DRIVE FLORENCE KY 41042 ARMORED TRANSPORTATION SERVICE ARTS01 19067 _M_W_F_		583917	281.84	22.55		304.39
7619	KMART #7619 3980 EL CAMINO REAL ATASCADERO CA 93422 ARMORED TRANSPORTATION SERVICE ARTS01 12023 _M_____		583919	224.94	18.00		242.94
7644	KMART #7644 10560 HARRISON AVENUE HARRISON OH 45030 ARMORED TRANSPORTATION SERVICE ARTS01 19067 _M_____		583922	233.60	18.69	17.66	269.95
7649	K MART #7649 1200 W FOND DU LAC STREET RIPON WI 54971 ARMORED TRANSPORTATION SERVICE ARTS01		363353				

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7653		19055	363513	286.73	22.94		309.67
		_M_____					
	KMART #7653. 42126 BIG BEAR BOULEVARD BIG BEAR LAKE CA 92315 ARMORED TRANSPORTATION SERVICE	ARTS01					
7659		12013	363096	280.15	22.41		302.56
		_M_____					
	SHO Outlet #7659 3610 TORRANCE BOULEVARD TORRANCE CA 90503-4801 ARMORED TRANSPORTATION SERVICE	ARTS01					
7699		12001	583923	234.78	18.78		253.56
		_M_W_F_					
	KMART #7699 1745 QUENTIN ROAD LEBANON PA 17042 ARMORED TRANSPORTATION SERVICE	ARTS01					
7746		14094	363238	239.80	19.18		258.98
		_M_____					
	KMART #7746 1180 WALNUT BOTTOM ROAD CARLISLE PA 17013 ARMORED TRANSPORTATION SERVICE	ARTS01					
7756		14094	544924	273.14	21.85		294.99
		_M_____					
	KMART #7756 1200 N MAIN STREET BISHOP CA 93514 ARMORED TRANSPORTATION SERVICE	ARTS01					
8279		12025	588466	417.76	33.42		451.18
		___W___					
	SEARS SHO 4100/8279 6022 CRAWFORDSVILLE RD/SPEEDWAY SUPER CE						

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120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
8482	Speedway IN 46224-3710 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 19014		363723	217.36	17.39		234.75
	SEARS SHO #8482 1910 YORK ROAD TIMONIUM MD 21093 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 14087			224.90	17.99	14.58	257.47
9096	Kmart 9096 620 PLAZA DRIVE FOSTORIA OH 44830-1354 ARMORED TRANSPORTATION SERVICE ARTS01 _T_ 19066		648965	139.04	11.12	10.14	160.30
	KMART #9122 3350 LAKE CITY HIGHWAY WARSAW IN 46580 ARMORED TRANSPORTATION SERVICE ARTS01 _M_ 19050			247.20	19.78		266.98
9124	K MART #9124 1519 IN-37 ELWOOD IN 46036 ARMORED TRANSPORTATION SERVICE ARTS01 _M_ 19051		363309	247.20	19.78		266.98
	SEARS SHO 9150 1208 MAGNOLIA AVENUE CORONA CA 92881-2073 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 12013			252.46	20.20		272.66

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120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
9161	KMART #9161 1520 W FRONT STREET BERWICK PA 18603 ARMORED TRANSPORTATION SERVICE   ARTS01 						

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GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE:1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
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DATE	PAGE
9/1/2018	24

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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
		23050					
		_M_____		244.73	19.58		264.31
9489	SEARS Call Center #9489 8407 FALLBROOK AVENUE SUITE 100 WEST HILLS CA 91304-3252 ARMORED TRANSPORTATION SERVICE ARTS01		583937				
		12020					
		_M_____		208.88	16.71		225.59
9549	KMART #9549 110 112 BOST RD MORGANTON NC 28655 ARMORED TRANSPORTATION SERVICE ARTS01		583940				
		25099					
		_M_____		253.39	20.27		273.66
9608	KMART #9608 2505 BELL ROAD AUBURN CA 95603 ARMORED TRANSPORTATION SERVICE ARTS01		363145				
		12035					
		_M_W_F_		281.84	22.55		304.39
9619	KMART #9619 4841 ARENDELL STREET MOREHEAD CITY NC 28557 ARMORED TRANSPORTATION SERVICE ARTS01		583941				
		25028					
		_M_____		887.43	70.99		958.43
9621	KMART #9621 1443 W MAIN STREET LEBANON TN 37087 ARMORED TRANSPORTATION SERVICE ARTS01		583942				
		27008					
		_M_____		217.54	17.40		234.94
9692	KMART #9692		583945				

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SUBTOTAL  
Sales Tax  
Fuel/Ins Surcharge  
TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10423811	9/1/2018		

BILL TO:

Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
9693	70 WORCESTER ROAD WEBSTER MA 01570 ARMORED TRANSPORTATION SERVICE ARTS01	14420	583946	286.73	22.94		309.67
	_____M_____						
9695	KMART #9693 6730 RIVER ROAD MARINE CITY MI 48039 ARMORED TRANSPORTATION SERVICE ARTS01	19063	363310	284.26	22.74		307.01
	_____M_____						
9746	K MART #9695 1015 EAST MAIN STREET GAS CITY IN 46933-1622 ARMORED TRANSPORTATION SERVICE ARTS01	19051	363146	247.20	19.78		266.98
	_____M_____						
9794	KMART #9746 111 W MCKNIGHT WAY GRASS VALLEY CA 95949 ARMORED TRANSPORTATION SERVICE ARTS01	12035	583947	632.84	50.63		683.47
	_____M_W_F_____						
9888	KMART #9794 745 S BLUFF STREET SAINT GEORGE UT 84770 ARMORED TRANSPORTATION SERVICE ARTS01	23094	363517	264.52	21.16		285.68
	_____M_____						
	SEARS SHO #9888 10176 SE 82ND AVENUE CLACKAMAS OR 97086-2306 ARMORED TRANSPORTATION SERVICE ARTS01	23055		273.52	21.88		295.40
	_____M_W_F_____						

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SUBTOTAL  
Sales Tax  
Fuel/Ins Surcharge  
TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10423811	9/1/2018		

**BILL TO:**

Sears, Roebuck & Co  
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HOFFMAN ESTATES IL 60179-0001

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DATE	PAGE
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
9948	Sears #9948 SHC SAMPLE STORE 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179-0001 ARMORED TRANSPORTATION SERVICE   ARTS01 						

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<b>SUBTOTAL</b>	43,232.99
<b>Sales Tax</b>	696.43
<b>Fuel/Ins Surcharge</b>	3,458.66
<b>TOTAL</b>	47,388.16

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10423811	9/1/2018	47,388.16	

**BILL TO:**

Sears, Roebuck & Co  
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HOFFMAN ESTATES IL 60179-0001

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CO 120 CLIENT NO 122851 SERVICE MONTH September 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
1318	SEARS #1318 3001 MING AVENUE BAKERSFIELD CA 93304		363006						
	S0 EXCESS LIABILITY (\$000's) \$ 9/6/18 - Thursday	12025			.5000	136.00	68.00		68.00
	S0 EXCESS LIABILITY (\$000's) \$ 9/10/18 - Monday	12025			.5000	68.00	34.00		34.00
	S0 EXCESS LIABILITY (\$000's) \$ 9/14/18 - Friday	12025			.5000	8.00	4.00		4.00
	S0 EXCESS LIABILITY (\$000's) \$ 9/17/18 - Monday	12025			.5000	35.00	17.50		17.50
	S0 EXCESS LIABILITY (\$000's) \$ 9/25/18 - Tuesday	12025			.5000	61.00	30.50		30.50
	U0 EXCESS ITEMS \$ 9/6/18 - Thursday	12025			1.9500	7.00	13.65		13.65
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	12025			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 9/14/18 - Friday	12025			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 9/21/18 - Friday	12025			1.9500	1.00	1.95		1.95

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Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5						
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
	U0 EXCESS ITEMS \$ 9/25/18 - Tuesday	12025			1.9500	1.00	1.95		1.95	
	V0 EXCESS PREMISE TIME 9/6/18 - Thursday	12025			3.9500	2.00	7.90		7.90	
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	12025			3.9500	3.00	11.85		11.85	
	V0 EXCESS PREMISE TIME 9/12/18 - Wednesday	12025			3.9500	2.00	7.90		7.90	
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday Fuel Surcharge Security Surcharge	12025			65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
1629	SEARS 1629 500 N Jackson Rd #J Pharr TX 78577		622242							
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday Fuel Surcharge Security Surcharge	13074			65.00 2.6000 3.2500	70.8500	1.00	70.85	5.85	76.70
1658	SEARS #1658 100 SANTA ROSA AVENUE SANTA ROSA CA 95404		363024							
	S0 EXCESS LIABILITY (\$000's) \$ 9/4/18 - Tuesday	12038			.5000	6.00	3.00		3.00	
	U0 EXCESS ITEMS \$ 9/4/18 - Tuesday	12038			1.9500	2.00	3.90		3.90	

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Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	September 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 9/7/18 - Friday	12038			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 9/25/18 - Tuesday	12038			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 9/6/18 - Thursday	12038			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 9/7/18 - Friday	12038			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	12038			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 9/13/18 - Thursday	12038			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 9/20/18 - Thursday	12038			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/25/18 - Tuesday	12038			3.9500	6.00	23.70		23.70
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday	12038				65.00	70.8500		1.00
Fuel Surcharge		2.6000							
Security Surcharge		3.2500							
1688	SEARS #1688 1700 N MAIN STREET SALINAS CA 93906		363816						

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	September 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	S0 EXCESS LIABILITY (\$000's) \$ 9/3/18 - Monday	12032			.5000	60.00	30.00		30.00
	S0 EXCESS LIABILITY (\$000's) \$ 9/6/18 - Thursday	12032			.5000	7.00	3.50		3.50
	S0 EXCESS LIABILITY (\$000's) \$ 9/10/18 - Monday	12032			.5000	70.00	35.00		35.00
	S0 EXCESS LIABILITY (\$000's) \$ 9/13/18 - Thursday	12032			.5000	2.00	1.00		1.00
	S0 EXCESS LIABILITY (\$000's) \$ 9/17/18 - Monday	12032			.5000	79.00	39.50		39.50
	S0 EXCESS LIABILITY (\$000's) \$ 9/24/18 - Monday	12032			.5000	84.00	42.00		42.00
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	12032			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	12032			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 9/20/18 - Thursday	12032			1.9500	6.00	11.70		11.70
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	12032			1.9500	3.00	5.85		5.85

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	September 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
1800	Z0 HOLIDAY SERVICE \$	12032	362950	65.00	70.8500	1.00	70.85		70.85	
	9/3/18 - Monday									
	Fuel Surcharge			2.6000						
	Security Surcharge			3.2500						
1822	SEARS #1800		362973							
	6501 GRAPE ROAD									
	MISHAWAKA IN 46545									
	U0 EXCESS ITEMS \$	19050			1.9500	7.00	13.65		13.65	
	9/7/18 - Friday									
	U0 EXCESS ITEMS \$	19050			1.9500	6.00	11.70		11.70	
	9/10/18 - Monday									
	U0 EXCESS ITEMS \$	19050			1.9500	2.00	3.90		3.90	
1822	9/14/18 - Friday									
	U0 EXCESS ITEMS \$	19050		1.9500	2.00	3.90		3.90		
	9/21/18 - Friday									
	V0 EXCESS PREMISE TIME	19050		3.9500	2.00	7.90		7.90		
	9/17/18 - Monday									
	SEARS #1822		362973							
330 SIEMERS DRIVE										
CAPE GIRARDEAU MO 63703										
U0 EXCESS ITEMS \$	13069			1.9500	3.00	5.85		5.85		
1822	9/14/18 - Friday									
	U0 EXCESS ITEMS \$	13069		1.9500	5.00	9.75		9.75		
	9/24/18 - Monday									
	V0 EXCESS PREMISE TIME	13069		3.9500	3.00	11.85		11.85		
	9/7/18 - Friday									

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
1988	V0 EXCESS PREMISE TIME 9/14/18 - Friday	13069	363049		3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	13069			3.9500	2.00	7.90		7.90
	SEARS #1988 3751 S DOGWOOD ROAD EL CENTRO CA 92243								
	S0 EXCESS LIABILITY (\$000's) \$ 9/7/18 - Friday	12005			.5000	83.00	41.50		41.50
	S0 EXCESS LIABILITY (\$000's) \$ 9/14/18 - Friday	12005			.5000	16.00	8.00		8.00
	S0 EXCESS LIABILITY (\$000's) \$ 9/17/18 - Monday	12005			.5000	3.00	1.50		1.50
	S0 EXCESS LIABILITY (\$000's) \$ 9/21/18 - Friday	12005			.5000	3.00	1.50		1.50
	U0 EXCESS ITEMS \$ 9/7/18 - Friday	12005			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	12005			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 9/14/18 - Friday	12005			1.9500	1.00	1.95		1.95

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
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DATE	PAGE
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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
2029	U0 EXCESS ITEMS \$ 9/28/18 - Friday	12005	363037		1.9500	2.00	3.90		3.90	
	V0 EXCESS PREMISE TIME 9/7/18 - Friday	12005			3.9500	5.00	19.75		19.75	
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	12005			3.9500	4.00	15.80		15.80	
	V0 EXCESS PREMISE TIME 9/14/18 - Friday	12005			3.9500	5.00	19.75		19.75	
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	12005			3.9500	3.00	11.85		11.85	
	V0 EXCESS PREMISE TIME 9/21/18 - Friday	12005			3.9500	3.00	11.85		11.85	
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	12005			3.9500	6.00	23.70		23.70	
	V0 EXCESS PREMISE TIME 9/28/18 - Friday	12005			3.9500	3.00	11.85		11.85	
	SEARS #2029 9 E VALLEY MALL BOULEVARD UNION GAP WA 98903									
	U0 EXCESS ITEMS \$ 9/4/18 - Tuesday	23047			1.9500	1.00	1.95		1.95	
U0 EXCESS ITEMS \$ 9/7/18 - Friday	23047		1.9500	1.00	1.95		1.95			

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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DMN  
HOFFMAN ESTATES IL 60179-0001

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CO 120 CLIENT NO 122851 SERVICE MONTH September 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
2088	SEARS #2088 200 TOWN CENTER E SANTA MARIA CA 93454		363823						
	S0 EXCESS LIABILITY (\$000's) \$ 9/12/18 - Wednesday	12023			.5000	50.00	25.00		25.00
	S0 EXCESS LIABILITY (\$000's) \$ 9/17/18 - Monday	12023			.5000	50.00	25.00		25.00
	U0 EXCESS ITEMS \$ 9/12/18 - Wednesday	12023			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	12023			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 9/26/18 - Wednesday	12023			1.9500	11.00	21.45		21.45
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	12023			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/12/18 - Wednesday	12023			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 9/14/18 - Friday	12023			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	12023			3.9500	5.00	19.75		19.75

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Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

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Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	September 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
2104	V0 EXCESS PREMISE TIME 9/28/18 - Friday	12023	583949		3.9500	2.00	7.90		7.90	
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday	12023		65.00	70.8500	1.00	70.85		70.85	
	Fuel Surcharge			2.6000						
	Security Surcharge			3.2500						
	SEARS #2104 67800 MALL ROAD SAINT CLAIRSVILLE OH 43950									
	S0 EXCESS LIABILITY (\$000's) \$ 9/10/18 - Monday	19069			.5000	14.00	7.00	.51	7.51	
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	19069			1.9500	21.00	40.95	2.97	43.92	
2119	U0 EXCESS ITEMS \$ 9/24/18 - Monday	19069	363114		1.9500	2.00	3.90	.28	4.18	
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	19069			3.9500	9.00	35.55	2.58	38.13	
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	19069			3.9500	2.00	7.90	.57	8.47	
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	19069			3.9500	2.00	7.90	.57	8.47	
	SEARS #2119 827 LANCASTER DRIVE NE SALEM OR 97301									
	S0 EXCESS LIABILITY (\$000's) \$ 9/5/18 - Wednesday	23055			.5000	4.00	2.00		2.00	

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	September 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 9/5/18 - Wednesday	23055			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 9/7/18 - Friday	23055			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 9/21/18 - Friday	23055			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 9/5/18 - Wednesday	23055			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/7/18 - Friday	23055			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	23055			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 9/12/18 - Wednesday	23055			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/14/18 - Friday	23055			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	23055			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 9/19/18 - Wednesday	23055			3.9500	2.00	7.90		7.90

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

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CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		122851	September 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
2215	V0 EXCESS PREMISE TIME 9/21/18 - Friday	23055	583950		3.9500	7.00	27.65		27.65
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	23055			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/28/18 - Friday	23055			3.9500	1.00	3.95		3.95
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday Fuel Surcharge Security Surcharge	23055		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	SEARS #2215 3200 N ROOSEVELT BOULEVARD KEY WEST FL 33040								
	U0 EXCESS ITEMS \$ 9/5/18 - Wednesday	26018			1.9500	4.00	7.80	.59	8.39
	U0 EXCESS ITEMS \$ 9/12/18 - Wednesday	26018			1.9500	4.00	7.80	.59	8.39
	U0 EXCESS ITEMS \$ 9/19/18 - Wednesday	26018			1.9500	1.00	1.95	.15	2.10
	U0 EXCESS ITEMS \$ 9/26/18 - Wednesday	26018			1.9500	1.00	1.95	.15	2.10
V0 EXCESS PREMISE TIME 9/5/18 - Wednesday	26018			3.9500	1.00	3.95	.30	4.25	

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Sales Tax

Fuel/Ins Surcharge

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
2245	V0 EXCESS PREMISE TIME 9/12/18 - Wednesday	26018	583952		3.9500	2.00	7.90	.60	8.50
	V0 EXCESS PREMISE TIME 9/19/18 - Wednesday	26018			3.9500	1.00	3.95	.30	4.25
	V0 EXCESS PREMISE TIME 9/26/18 - Wednesday	26018			3.9500	2.00	7.90	.60	8.50
	SEARS #2245 1050 S BABCOCK STREET MELBOURNE FL 32901								
	U0 EXCESS ITEMS \$ 9/7/18 - Friday	26010			1.9500	2.00	3.90	.28	4.18
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	26010			1.9500	1.00	1.95	.14	2.09
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	26010			3.9500	7.00	27.65	1.94	29.59
2298	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday Fuel Surcharge Security Surcharge	26010	363051	65.00 2.6000 3.2500	70.8500	1.00	70.85	4.96	75.81
	SEARS #2298 1011 W OLIVE AVENUE MERCED CA 95348								
	S0 EXCESS LIABILITY (\$000's) \$ 9/5/18 - Wednesday	12029			.5000	24.00	12.00		12.00

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120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

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CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		122851	September 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
2299	U0 EXCESS ITEMS \$ 9/5/18 - Wednesday	12029	582695		1.9500	6.00	11.70		11.70
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	12029			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 9/26/18 - Wednesday	12029			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 9/5/18 - Wednesday	12029			3.9500	8.00	31.60		31.60
	V0 EXCESS PREMISE TIME 9/26/18 - Wednesday	12029			3.9500	4.00	15.80		15.80
	SEARS #2299 1219 S BOONE STREET ABERDEEN WA 98520								
	U0 EXCESS ITEMS \$ 9/5/18 - Wednesday	23052			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 9/12/18 - Wednesday	23052			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 9/19/18 - Wednesday	23052			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 9/26/18 - Wednesday	23052			1.9500	3.00	5.85		5.85
	V0 EXCESS PREMISE TIME 9/5/18 - Wednesday	23052			3.9500	3.00	11.85		11.85

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3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE:1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
BOCA RATON FL 33431

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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
2309	V0 EXCESS PREMISE TIME 9/12/18 - Wednesday	23052	363054		3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 9/19/18 - Wednesday	23052			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 9/26/18 - Wednesday	23052			3.9500	3.00	11.85		11.85
	SEARS #2309 10315 SILVERDALE WAY NW SILVERDALE WA 98383								
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	23052			1.9500	1.00	1.95		1.95
2329	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday Fuel Surcharge Security Surcharge	23052	363056	65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	SEARS #2329 1321 N COLUMBIA CENTER BOULEVARD KENNEWICK WA 99336								
	U0 EXCESS ITEMS \$ 9/4/18 - Tuesday	23047			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 9/7/18 - Friday	23047			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 9/18/18 - Tuesday	23047			1.9500	6.00	11.70		11.70
2341	SEARS #2341.		362908						

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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DMN  
HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
2450	701 SE WYOMING BOULEVARD CASPER WY 82609								
	U0 EXCESS ITEMS \$ 9/4/18 - Tuesday	23095			1.9500	4.00	7.80		7.80
	V0 EXCESS PREMISE TIME 9/4/18 - Tuesday	23095			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 9/13/18 - Thursday	23095			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 9/18/18 - Tuesday	23095			3.9500	1.00	3.95		3.95
	SEARS #2450 2400 ELIDA ROAD LIMA OH 45805		583954						
	U0 EXCESS ITEMS \$ 9/4/18 - Tuesday	19066			1.9500	7.00	13.65	.92	14.57
	V0 EXCESS PREMISE TIME 9/3/18 - Monday	19066			3.9500	5.00	19.75	1.33	21.08
2600	V0 EXCESS PREMISE TIME 9/4/18 - Tuesday	19066			3.9500	2.00	7.90	.53	8.43
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday	19066		65.00	70.8500	1.00	70.85	4.78	75.63
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	SEARS #2600 3401 S US HIGHWAY 41 TERRE HAUTE IN 47802		583957						

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
2677	V0 EXCESS PREMISE TIME 9/24/18 - Monday	19014	583958		3.9500	9.00	35.55		35.55
	V0 EXCESS PREMISE TIME 9/25/18 - Tuesday	19014			3.9500	1.00	3.95		3.95
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday Fuel Surcharge Security Surcharge	19014		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	SEARS #2677 2950 E TEXAS STREET BOSSIER CITY LA 71111								
	U0 EXCESS ITEMS \$ 9/11/18 - Tuesday	26003			1.9500	3.00	5.85		5.85
	V0 EXCESS PREMISE TIME 9/4/18 - Tuesday	26003			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	26003			3.9500	1.00	3.95		3.95
2749	V0 EXCESS PREMISE TIME 9/11/18 - Tuesday	26003	363712		3.9500	8.00	31.60		31.60
	SEARS #2749 AUTO CENTER 3751 S DOGWOOD AVE EL CENTRO CA 92243								
	U0 EXCESS ITEMS \$ 9/4/18 - Tuesday	12005			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	12005			1.9500	5.00	9.75		9.75

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TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
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HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	September 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3013	V0 EXCESS PREMISE TIME 9/10/18 - Monday	12005	363384		3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	12005			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 9/21/18 - Friday	12005			3.9500	3.00	11.85		11.85
	KMART #3013 7701 BROADVIEW ROAD CLEVELAND OH 44131								
	V0 EXCESS PREMISE TIME 9/3/18 - Monday	19068			3.9500	3.00	11.85	.95	12.80
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	19068			3.9500	3.00	11.85	.95	12.80
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	19068			3.9500	5.00	19.75	1.58	21.33
3086	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday Fuel Surcharge Security Surcharge	19068	363125	65.00 2.6000 3.2500	70.8500	1.00	70.85	5.67	76.52
	KMART #3086 2155 PILLSBURY ROAD CHICO CA 95926								
	S0 EXCESS LIABILITY (\$000's) \$ 9/3/18 - Monday	12015			.5000	40.00	20.00		20.00

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TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

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Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	September 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	S0 EXCESS LIABILITY (\$000's) \$ 9/5/18 - Wednesday	12015			.5000	6.00	3.00		3.00
	S0 EXCESS LIABILITY (\$000's) \$ 9/7/18 - Friday	12015			.5000	46.00	23.00		23.00
	U0 EXCESS ITEMS \$ 9/3/18 - Monday	12015			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 9/5/18 - Wednesday	12015			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 9/7/18 - Friday	12015			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	12015			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 9/12/18 - Wednesday	12015			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 9/14/18 - Friday	12015			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	12015			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 9/21/18 - Friday	12015			1.9500	2.00	3.90		3.90

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	September 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	12015			1.9500	3.00	5.85		5.85	
	U0 EXCESS ITEMS \$ 9/28/18 - Friday	12015			1.9500	7.00	13.65		13.65	
	V0 EXCESS PREMISE TIME 9/5/18 - Wednesday	12015			3.9500	1.00	3.95		3.95	
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	12015			3.9500	5.00	19.75		19.75	
	V0 EXCESS PREMISE TIME 9/12/18 - Wednesday	12015			3.9500	2.00	7.90		7.90	
	V0 EXCESS PREMISE TIME 9/14/18 - Friday	12015			3.9500	2.00	7.90		7.90	
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	12015			3.9500	3.00	11.85		11.85	
	V0 EXCESS PREMISE TIME 9/26/18 - Wednesday	12015			3.9500	3.00	11.85		11.85	
	V0 EXCESS PREMISE TIME 9/28/18 - Friday	12015			3.9500	4.00	15.80		15.80	
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday	12015		65.00	70.8500	1.00	70.85		70.85	
	Fuel Surcharge			2.6000						
	Security Surcharge			3.2500						

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120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

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CO 120 CLIENT NO 122851 SERVICE MONTH September 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3172	KMART #3172 1713 MASSEY BOULEVARD HAGERSTOWN MD 21740		583821						
	S0 EXCESS LIABILITY (\$000's) \$ 9/3/18 - Monday	14046			.5000	16.00	8.00	.48	8.48
	S0 EXCESS LIABILITY (\$000's) \$ 9/10/18 - Monday	14046			.5000	9.00	4.50	.27	4.77
	U0 EXCESS ITEMS \$ 9/3/18 - Monday	14046			1.9500	8.00	15.60	.94	16.54
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	14046			1.9500	9.00	17.55	1.06	18.61
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	14046			1.9500	12.00	23.40	1.41	24.81
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	14046			1.9500	12.00	23.40	1.41	24.81
	V0 EXCESS PREMISE TIME 9/3/18 - Monday	14046			3.9500	13.00	51.35	3.09	54.44
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	14046			3.9500	3.00	11.85	.72	12.57
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	14046			3.9500	13.00	51.35	3.09	54.44

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3175	V0 EXCESS PREMISE TIME 9/24/18 - Monday	14046	583822		3.9500	6.00	23.70	1.43	25.13
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday	14046		65.00	70.8500	1.00	70.85	4.26	75.11
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	KMART #3175 1267 HOOKSETT ROAD HOOKSETT NH 03106								
	U0 EXCESS ITEMS \$ 9/3/18 - Monday	14424			1.9500	10.00	19.50		19.50
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	14424			1.9500	8.00	15.60		15.60
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	14424			1.9500	11.00	21.45		21.45
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	14424			1.9500	6.00	11.70		11.70
	V0 EXCESS PREMISE TIME 9/3/18 - Monday	14424			3.9500	10.00	39.50		39.50
V0 EXCESS PREMISE TIME 9/10/18 - Monday	14424		3.9500	6.00	23.70		23.70		
V0 EXCESS PREMISE TIME 9/17/18 - Monday	14424		3.9500	9.00	35.55		35.55		

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
BOCA RATON FL 33431

DATE	PAGE
9/30/2018	22

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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3202	V0 EXCESS PREMISE TIME 9/24/18 - Monday	14424	583824		3.9500	3.00	11.85		11.85
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday	14424		65.00	70.8500	1.00	70.85		70.85
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	KMART #3202 700 BROADWAY WESTWOOD NJ 07675								
3243	U0 EXCESS ITEMS \$ 9/10/18 - Monday	28050	363399		1.9500	1.00	1.95	.13	2.08
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday	28050		65.00	70.8500	1.00	70.85	4.69	75.54
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	KMART #3243 1447 N MAIN STREET CANTON OH 44720								
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	19071			1.9500	1.00	1.95	.13	2.08
	V0 EXCESS PREMISE TIME 9/3/18 - Monday	19071			3.9500	2.00	7.90	.51	8.41
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	19071			3.9500	1.00	3.95	.26	4.21

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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DATE	PAGE
9/30/2018	23

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3256	V0 EXCESS PREMISE TIME 9/17/18 - Monday	19071	583825		3.9500	1.00	3.95	.26	4.21
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	19071			3.9500	1.00	3.95	.26	4.21
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday	19071		65.00	70.8500	1.00	70.85	4.61	75.46
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	KMART #3256 8980 WALTHAM WOODS ROAD BALTIMORE MD 21234								
	U0 EXCESS ITEMS \$ 9/3/18 - Monday	14087			1.9500	5.00	9.75	.59	10.34
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	14087			1.9500	4.00	7.80	.47	8.27
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	14087			1.9500	4.00	7.80	.47	8.27
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	14087			1.9500	7.00	13.65	.82	14.47
V0 EXCESS PREMISE TIME 9/3/18 - Monday	14087			3.9500	7.00	27.65	1.66	29.31	
V0 EXCESS PREMISE TIME 9/10/18 - Monday	14087			3.9500	6.00	23.70	1.43	25.13	

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TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3286	V0 EXCESS PREMISE TIME 9/24/18 - Monday	14087	363400		3.9500	2.00	7.90	.48	8.38
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday Fuel Surcharge Security Surcharge	14087		65.00 2.6000 3.2500	70.8500	1.00	70.85	4.26	75.11
	KMART #3286 3301 CENTER ROAD BRUNSWICK OH 44212								
	V0 EXCESS PREMISE TIME 9/3/18 - Monday	19071			3.9500	4.00	15.80	1.07	16.87
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	19071			3.9500	4.00	15.80	1.07	16.87
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	19071			3.9500	4.00	15.80	1.07	16.87
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	19071			3.9500	2.00	7.90	.53	8.43
3317	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday Fuel Surcharge Security Surcharge	19071	583826	65.00 2.6000 3.2500	70.8500	1.00	70.85	4.78	75.63
	KMART #3317 1401 WEST PALMETTO PARK ROAD BOCA RATON FL 33486-3329								
	U0 EXCESS ITEMS \$ 9/3/18 - Monday	26018			1.9500	2.00	3.90	.28	4.18

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
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DATE	PAGE
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3345	U0 EXCESS ITEMS \$ 9/10/18 - Monday	26018	363140		1.9500	5.00	9.75	.69	10.44
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	26018			1.9500	7.00	13.65	.96	14.61
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	26018			1.9500	6.00	11.70	.82	12.52
	V0 EXCESS PREMISE TIME 9/3/18 - Monday	26018			3.9500	2.00	7.90	.56	8.46
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	26018			3.9500	5.00	19.75	1.39	21.14
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	26018			3.9500	4.00	15.80	1.11	16.91
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	26018			3.9500	2.00	7.90	.56	8.46
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday	26018		65.00	70.8500	1.00	70.85	4.96	75.81
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	KMART #3345 1351 E HATCH ROAD MODESTO CA 95351								
	U0 EXCESS ITEMS \$ 9/3/18 - Monday	12029			1.9500	1.00	1.95		1.95

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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DMN  
HOFFMAN ESTATES IL 60179-0001

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DATE	PAGE
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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 9/8/18 - Saturday	12029			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	12029			1.9500	6.00	11.70		11.70
	V0 EXCESS PREMISE TIME 9/4/18 - Tuesday	12029			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 9/6/18 - Thursday	12029			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/8/18 - Saturday	12029			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 9/18/18 - Tuesday	12029			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 9/21/18 - Friday	12029			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	12029			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/25/18 - Tuesday	12029			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 9/27/18 - Thursday	12029			3.9500	3.00	11.85		11.85

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3393	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday	12029	583829	65.00	70.8500	1.00	70.85		70.85
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	KMART #3393 779 DELSEA DR GLASSBORO NJ 08028								
	S0 EXCESS LIABILITY (\$000's) \$ 9/3/18 - Monday	14083			.5000	15.00	7.50	.50	8.00
	S0 EXCESS LIABILITY (\$000's) \$ 9/10/18 - Monday	14083			.5000	3.00	1.50	.10	1.60
	S0 EXCESS LIABILITY (\$000's) \$ 9/17/18 - Monday	14083			.5000	4.00	2.00	.13	2.13
	S0 EXCESS LIABILITY (\$000's) \$ 9/24/18 - Monday	14083			.5000	8.00	4.00	.27	4.27
	U0 EXCESS ITEMS \$ 9/3/18 - Monday	14083			1.9500	3.00	5.85	.39	6.24
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	14083			1.9500	1.00	1.95	.13	2.08
V0 EXCESS PREMISE TIME 9/3/18 - Monday	14083			3.9500	7.00	27.65	1.83	29.48	
V0 EXCESS PREMISE TIME 9/10/18 - Monday	14083			3.9500	5.00	19.75	1.31	21.06	

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3412	V0 EXCESS PREMISE TIME 9/17/18 - Monday	14083	363137		3.9500	14.00	55.30	3.66	58.96
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	14083			3.9500	4.00	15.80	1.05	16.85
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday	14083		65.00	70.8500	1.00	70.85	4.69	75.54
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	KMART #3412 1050 N DAVIS ROAD SALINAS CA 93907								
	S0 EXCESS LIABILITY (\$000's) \$ 9/6/18 - Thursday	12032			.5000	21.00	10.50		10.50
	U0 EXCESS ITEMS \$ 9/6/18 - Thursday	12032			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	12032			1.9500	5.00	9.75		9.75
	V0 EXCESS PREMISE TIME 9/3/18 - Monday	12032			3.9500	1.00	3.95		3.95
V0 EXCESS PREMISE TIME 9/6/18 - Thursday	12032		3.9500	3.00	11.85		11.85		
V0 EXCESS PREMISE TIME 9/10/18 - Monday	12032		3.9500	5.00	19.75		19.75		

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120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

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DATE	PAGE
9/30/2018	29

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3438	V0 EXCESS PREMISE TIME 9/17/18 - Monday	12032	583831		3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	12032			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 9/25/18 - Tuesday	12032			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/27/18 - Thursday	12032			3.9500	1.00	3.95		3.95
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday Fuel Surcharge Security Surcharge	12032		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	KMART #3438 1550 ST GEORGES AVENUE AVENAL NJ 07001								
	S0 EXCESS LIABILITY (\$000's) \$ 9/3/18 - Monday	14085			.5000	5.00	2.50	.17	2.67
	S0 EXCESS LIABILITY (\$000's) \$ 9/10/18 - Monday	14085			.5000	2.00	1.00	.07	1.07
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	14085			1.9500	2.00	3.90	.26	4.16
V0 EXCESS PREMISE TIME 9/3/18 - Monday	14085			3.9500	9.00	35.55	2.36	37.91	

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

## GARDAWORLD

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732



GARDA CL WEST, INC. LOCKBOX #233209  
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BOCA RATON FL 33431

DATE	PAGE
9/30/2018	30

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3529	V0 EXCESS PREMISE TIME 9/10/18 - Monday	14085			3.9500	5.00	19.75	1.31	21.06
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	14085			3.9500	3.00	11.85	.79	12.64
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	14085			3.9500	3.00	11.85	.79	12.64
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday Fuel Surcharge Security Surcharge	14085		65.00 2.6000 3.2500	70.8500	1.00	70.85	4.69	75.54
	KMART #3529 WEST VIEW 996 W VIEW PARK DRIVE PITTSBURGHH PA 15229		363266						
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	14098		1.9500	2.00	3.90		3.90	
	V0 EXCESS PREMISE TIME 9/4/18 - Tuesday	14098		3.9500	2.00	7.90		7.90	
3692	V0 EXCESS PREMISE TIME 9/24/18 - Monday	14098		3.9500	5.00	19.75		19.75	
	K MART #3692 1450 SUMMIT AVENUE OCONOMOWOC WI 53066		363358						
	S0 EXCESS LIABILITY (\$000's) \$ 9/10/18 - Monday	19056		.5000	4.00	2.00		2.00	
	U0 EXCESS ITEMS \$	19056			1.9500	13.00	25.35		25.35

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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DMN  
HOFFMAN ESTATES IL 60179-0001

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DATE	PAGE
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CO 120 CLIENT NO 122851 SERVICE MONTH September 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3713	9/10/18 - Monday								
	U0 EXCESS ITEMS \$	19056			1.9500	5.00	9.75		9.75
	9/17/18 - Monday								
	U0 EXCESS ITEMS \$	19056			1.9500	3.00	5.85		5.85
	9/24/18 - Monday								
	V0 EXCESS PREMISE TIME	19056			3.9500	7.00	27.65		27.65
	9/10/18 - Monday								
	V0 EXCESS PREMISE TIME	19056			3.9500	2.00	7.90		7.90
	9/17/18 - Monday								
	V0 EXCESS PREMISE TIME	19056			3.9500	6.00	23.70		23.70
	9/24/18 - Monday								
	KMART #3713		363464						
	6239 TURNER LAKE ROAD NW								
	COVINGTON GA 30014								
	S0 EXCESS LIABILITY (\$000's) \$	26085			.5000	10.00	5.00		5.00
	9/10/18 - Monday								
	V0 EXCESS PREMISE TIME	26085			3.9500	5.00	19.75		19.75
	9/3/18 - Monday								
	V0 EXCESS PREMISE TIME	26085			3.9500	1.00	3.95		3.95
	9/17/18 - Monday								
	V0 EXCESS PREMISE TIME	26085			3.9500	1.00	3.95		3.95
	9/24/18 - Monday								

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3722	Z0 HOLIDAY SERVICE \$	26085	363418	65.00	70.8500	1.00	70.85		70.85
	9/3/18 - Monday								
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	KMART #3722								
	1550 S BURLINGTON BOULEVARD								
	BURLINGTON WA 98233								
	S0 EXCESS LIABILITY (\$000's) \$	23053			.5000	14.00	7.00		7.00
	9/10/18 - Monday								
	U0 EXCESS ITEMS \$	23053			1.9500	1.00	1.95		1.95
	9/17/18 - Monday								
	V0 EXCESS PREMISE TIME	23053			3.9500	2.00	7.90		7.90
	9/24/18 - Monday								
3725	Z0 HOLIDAY SERVICE \$	23053	583837	65.00	70.8500	1.00	70.85		70.85
	9/3/18 - Monday								
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	KMART #3725								
	1702 FREEDOM BOULEVARD								
	FREEDOM CA 95019								
	S0 EXCESS LIABILITY (\$000's) \$	12032			.5000	34.00	17.00		17.00
	9/3/18 - Monday								
	S0 EXCESS LIABILITY (\$000's) \$	12032			.5000	3.00	1.50		1.50
	9/7/18 - Friday								
	S0 EXCESS LIABILITY (\$000's) \$	12032			.5000	28.00	14.00		14.00
	9/10/18 - Monday								

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Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

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Sears, Roebuck & Co  
DMN  
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DMN  
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DATE	PAGE
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	September 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
	S0 EXCESS LIABILITY (\$000's) \$ 9/21/18 - Friday	12032			.5000	49.00	24.50		24.50	
	S0 EXCESS LIABILITY (\$000's) \$ 9/24/18 - Monday	12032			.5000	13.00	6.50		6.50	
	U0 EXCESS ITEMS \$ 9/5/18 - Wednesday	12032			1.9500	2.00	3.90		3.90	
	U0 EXCESS ITEMS \$ 9/7/18 - Friday	12032			1.9500	4.00	7.80		7.80	
	U0 EXCESS ITEMS \$ 9/21/18 - Friday	12032			1.9500	7.00	13.65		13.65	
	U0 EXCESS ITEMS \$ 9/28/18 - Friday	12032			1.9500	5.00	9.75		9.75	
	V0 EXCESS PREMISE TIME 9/3/18 - Monday	12032			3.9500	2.00	7.90		7.90	
	V0 EXCESS PREMISE TIME 9/5/18 - Wednesday	12032			3.9500	5.00	19.75		19.75	
	V0 EXCESS PREMISE TIME 9/7/18 - Friday	12032			3.9500	7.00	27.65		27.65	
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	12032			3.9500	3.00	11.85		11.85	

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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DMN  
HOFFMAN ESTATES IL 60179-0001

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DATE	PAGE
9/30/2018	34

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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	September 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3785	V0 EXCESS PREMISE TIME 9/12/18 - Wednesday	12032	583839		3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 9/14/18 - Friday	12032			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	12032			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/19/18 - Wednesday	12032			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 9/21/18 - Friday	12032			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	12032			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 9/28/18 - Friday	12032			3.9500	10.00	39.50		39.50
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday	12032		65.00	70.8500	1.00	70.85		70.85
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	KMART #3785 5007 VICTORY BLVD MARYSVILLE VA 98270								
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	14031			3.9500	7.00	27.65		27.65

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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DATE	PAGE
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3807	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday Fuel Surcharge Security Surcharge	14031	583840	65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	KMART #3807 835 SOLOMONS ISLAND ROAD N PRINCE FREDERICK MD 20678								
	S0 EXCESS LIABILITY (\$000's) \$ 9/17/18 - Monday	14087			.5000	38.00	19.00	1.14	20.14
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	14087			1.9500	31.00	60.45	3.63	64.08
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	14087			1.9500	7.00	13.65	.82	14.47
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	14087			3.9500	4.00	15.80	.95	16.75
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	14087			3.9500	12.00	47.40	2.85	50.25
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	14087			3.9500	2.00	7.90	.48	8.38
3808	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday Fuel Surcharge Security Surcharge	14087	583841	65.00 2.6000 3.2500	70.8500	1.00	70.85	4.26	75.11
	KMART #3808 1530 EAST BROAD STREET								

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SUBTOTAL

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Fuel/Ins Surcharge

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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DATE	PAGE
9/30/2018	36

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3810	STATESVILLE NC 28625								
	S0 EXCESS LIABILITY (\$000's) \$ 9/24/18 - Monday	25099			.5000	55.00	27.50		27.50
	U0 EXCESS ITEMS \$ 9/3/18 - Monday	25099			1.9500	5.00	9.75		9.75
	V0 EXCESS PREMISE TIME 9/3/18 - Monday	25099			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	25099			3.9500	4.00	15.80		15.80
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday Fuel Surcharge Security Surcharge	25099		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	KMART #3810 2600 WILLOW STREET PIKE N WILLOW STREET PA 17584		363228						
	U0 EXCESS ITEMS \$ 9/7/18 - Friday	14094			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 9/28/18 - Friday	14094			1.9500	6.00	11.70		11.70
	V0 EXCESS PREMISE TIME 9/3/18 - Monday	14094			3.9500	1.00	3.95		3.95
V0 EXCESS PREMISE TIME 9/5/18 - Wednesday	14094			3.9500	1.00	3.95		3.95	

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
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9/30/2018	37

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	V0 EXCESS PREMISE TIME 9/7/18 - Friday	14094			3.9500	12.00	47.40		47.40
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	14094			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 9/12/18 - Wednesday	14094			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	14094			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/19/18 - Wednesday	14094			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/21/18 - Friday	14094			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 9/26/18 - Wednesday	14094			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/28/18 - Friday	14094			3.9500	4.00	15.80		15.80
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday Fuel Surcharge Security Surcharge	14094		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
3819	KMART #3819 802 W STATE STREET		583842						

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE:1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
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DATE	PAGE
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CO 120 CLIENT NO 122851 SERVICE MONTH September 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3851	HASTINGS MI 49058								
	S0 EXCESS LIABILITY (\$000's) \$ 9/11/18 - Tuesday	19060			.5000	44.00	22.00		22.00
	U0 EXCESS ITEMS \$ 9/18/18 - Tuesday	19060			1.9500	3.00	5.85		5.85
	V0 EXCESS PREMISE TIME 9/11/18 - Tuesday	19060			3.9500	3.00	11.85		11.85
	KMART #3851 5141 DOUGLAS AVENUE RACINE WI 53402		583845						
	S0 EXCESS LIABILITY (\$000's) \$ 9/3/18 - Monday	19057			.5000	30.00	15.00		15.00
	S0 EXCESS LIABILITY (\$000's) \$ 9/10/18 - Monday	19057			.5000	18.00	9.00		9.00
	S0 EXCESS LIABILITY (\$000's) \$ 9/17/18 - Monday	19057			.5000	9.00	4.50		4.50
	S0 EXCESS LIABILITY (\$000's) \$ 9/24/18 - Monday	19057			.5000	6.00	3.00		3.00
	U0 EXCESS ITEMS \$ 9/3/18 - Monday	19057			1.9500	8.00	15.60		15.60
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	19057			1.9500	8.00	15.60		15.60

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	19057			1.9500	14.00	27.30		27.30	
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	19057		1.9500	7.00	13.65		13.65		
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	19057		3.9500	4.00	15.80		15.80		
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday Fuel Surcharge Security Surcharge	19057		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85	
3852	KMART #3852 815 E INNES STREET SALISBURY NC 28144		363456							
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday Fuel Surcharge Security Surcharge	25099		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85	
	KMART #3886 980 BREVARD ROAD ASHEVILLE NC 28806			363453						
	S0 EXCESS LIABILITY (\$000's) \$ 9/11/18 - Tuesday	25095		.5000	11.00	5.50		5.50		
	U0 EXCESS ITEMS \$ 9/11/18 - Tuesday	25095		1.9500	26.00	50.70		50.70		
	U0 EXCESS ITEMS \$ 9/18/18 - Tuesday	25095			1.9500	10.00	19.50		19.50	

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Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3888	U0 EXCESS ITEMS \$ 9/24/18 - Monday	25095	583846		1.9500	10.00	19.50		19.50
	V0 EXCESS PREMISE TIME 9/11/18 - Tuesday	25095			3.9500	10.00	39.50		39.50
	V0 EXCESS PREMISE TIME 9/18/18 - Tuesday	25095			3.9500	8.00	31.60		31.60
	KMART #3888 2640 W 6th Street The Dalles OR 97058								
	S0 EXCESS LIABILITY (\$000's) \$ 9/10/18 - Monday	23055			.5000	55.00	27.50		27.50
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	23055			1.9500	19.00	37.05		37.05
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	23055			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	23055			1.9500	6.00	11.70		11.70
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	23055			3.9500	1.00	3.95		3.95
3911	V0 EXCESS PREMISE TIME 9/24/18 - Monday	23055	363229		3.9500	7.00	27.65		27.65
	KMART #3911 3975 COLUMBIA AVENUE COLUMBIA PA 17512								

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	September 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
	S0 EXCESS LIABILITY (\$000's) \$ 9/7/18 - Friday	14094			.5000	6.00	3.00		3.00	
	S0 EXCESS LIABILITY (\$000's) \$ 9/14/18 - Friday	14094			.5000	24.00	12.00		12.00	
	S0 EXCESS LIABILITY (\$000's) \$ 9/28/18 - Friday	14094			.5000	57.00	28.50		28.50	
	U0 EXCESS ITEMS \$ 9/28/18 - Friday	14094			1.9500	3.00	5.85		5.85	
	V0 EXCESS PREMISE TIME 9/7/18 - Friday	14094			3.9500	1.00	3.95		3.95	
	V0 EXCESS PREMISE TIME 9/14/18 - Friday	14094			3.9500	2.00	7.90		7.90	
	V0 EXCESS PREMISE TIME 9/21/18 - Friday	14094			3.9500	2.00	7.90		7.90	
	V0 EXCESS PREMISE TIME 9/28/18 - Friday	14094			3.9500	1.00	3.95		3.95	
3912	KMART #3912 LATROBE 1072 MOUNTAIN LAUREL PLAZA LATROBE PA 15650		363270							
	U0 EXCESS ITEMS \$ 9/4/18 - Tuesday	14098			1.9500	4.00	7.80		7.80	
3945	KMART #3945 912 COUNTY LINE ROAD DELANO CA 93215		583850							

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	September 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
	S0 EXCESS LIABILITY (\$000's) \$ 9/4/18 - Tuesday	12025			.5000	37.00	18.50		18.50	
	S0 EXCESS LIABILITY (\$000's) \$ 9/10/18 - Monday	12025			.5000	8.00	4.00		4.00	
	U0 EXCESS ITEMS \$ 9/4/18 - Tuesday	12025			1.9500	3.00	5.85		5.85	
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	12025			1.9500	2.00	3.90		3.90	
	U0 EXCESS ITEMS \$ 9/14/18 - Friday	12025			1.9500	2.00	3.90		3.90	
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	12025			1.9500	1.00	1.95		1.95	
	U0 EXCESS ITEMS \$ 9/27/18 - Thursday	12025			1.9500	3.00	5.85		5.85	
	U0 EXCESS ITEMS \$ 9/28/18 - Friday	12025			1.9500	2.00	3.90		3.90	
	V0 EXCESS PREMISE TIME 9/6/18 - Thursday	12025			3.9500	3.00	11.85		11.85	
	V0 EXCESS PREMISE TIME 9/7/18 - Friday	12025			3.9500	1.00	3.95		3.95	

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Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co			Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	12025			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/11/18 - Tuesday	12025			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 9/13/18 - Thursday	12025			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	12025			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/18/18 - Tuesday	12025			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 9/20/18 - Thursday	12025			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/21/18 - Friday	12025			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 9/25/18 - Tuesday	12025			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 9/27/18 - Thursday	12025			3.9500	1.00	3.95		3.95
3949	KMART #3949 803 MALE ROAD WIND GAP PA 18091-1500		363251						
	V0 EXCESS PREMISE TIME 9/3/18 - Monday	14094			3.9500	3.00	11.85		11.85

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TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	September 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3982	V0 EXCESS PREMISE TIME 9/10/18 - Monday	14094	583854		3.9500	1.00	3.95		3.95
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday	14094		65.00	70.8500	1.00	70.85		70.85
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	KMART #3982 215 W HANFORD ARMONA ROAD LEMOORE CA 93245								
	U0 EXCESS ITEMS \$ 9/3/18 - Monday	12029			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 9/7/18 - Friday	12029			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	12029			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 9/13/18 - Thursday	12029			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	12029			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 9/20/18 - Thursday	12029			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	12029			1.9500	5.00	9.75		9.75

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

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GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
BOCA RATON FL 33431

DATE	PAGE
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CO 120	CLIENT NO 122851	SERVICE MONTH September 2018	CLIENT Sears, Roebuck & Co		SURCHARGE PROGRAM Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 9/27/18 - Thursday	12029			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 9/28/18 - Friday	12029			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 9/3/18 - Monday	12029			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 9/4/18 - Tuesday	12029			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/6/18 - Thursday	12029			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 9/7/18 - Friday	12029			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	12029			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 9/13/18 - Thursday	12029			3.9500	7.00	27.65		27.65
	V0 EXCESS PREMISE TIME 9/14/18 - Friday	12029			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	12029			3.9500	1.00	3.95		3.95

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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GardaWorld no longer accepts credit card information via e-mail.

SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4026	V0 EXCESS PREMISE TIME 9/18/18 - Tuesday	12029	583855		3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/21/18 - Friday	12029			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 9/28/18 - Friday	12029			3.9500	3.00	11.85		11.85
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday Fuel Surcharge Security Surcharge	12029		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	KMART #4026 2901 N BELT HIGHWAY SAINT JOSEPH MO 64506								
	S0 EXCESS LIABILITY (\$000's) \$ 9/10/18 - Monday	13063			.5000	5.00	2.50		2.50
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	13063			1.9500	17.00	33.15		33.15
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	13063			1.9500	8.00	15.60		15.60
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	13063			1.9500	8.00	15.60		15.60
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	13063			3.9500	2.00	7.90		7.90

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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TELEPHONE: 1-855-464-2732

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CO 120 CLIENT NO 122851 SERVICE MONTH September 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4064	V0 EXCESS PREMISE TIME 9/24/18 - Monday	13063	363273		3.9500	1.00	3.95		3.95
	KMART #4064 ROUTES 30 & 4 1901 LINCOLN HIGHWAY #17 NORTH VERSAILLES PA 15137								
	V0 EXCESS PREMISE TIME 9/4/18 - Tuesday	14098			3.9500	9.00	35.55		35.55
4141	V0 EXCESS PREMISE TIME 9/17/18 - Monday	14098	363443		3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	14098			3.9500	4.00	15.80		15.80
	KMART #4141 1500 CHARLESTON HIGHWAY WEST COLUMBIA SC 29169								
	S0 EXCESS LIABILITY (\$000's) \$ 9/10/18 - Monday	25093			.5000	2.00	1.00		1.00
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	25093			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	25093			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 9/3/18 - Monday	25093			3.9500	8.00	31.60		31.60
	V0 EXCESS PREMISE TIME	25093			3.9500	1.00	3.95		3.95

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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DMN  
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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	September 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4257	9/10/18 - Monday								
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	25093			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	25093			3.9500	1.00	3.95		3.95
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday Fuel Surcharge Security Surcharge	25093		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	KMART #4257. 17840 BAGLEY ROAD CLEVELAND OH 44130		363387						
	S0 EXCESS LIABILITY (\$000's) \$ 9/17/18 - Monday	19068			.5000	7.00	3.50	.28	3.78
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	19068			1.9500	1.00	1.95	.16	2.11
	V0 EXCESS PREMISE TIME 9/3/18 - Monday	19068			3.9500	4.00	15.80	1.26	17.06
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	19068			3.9500	4.00	15.80	1.26	17.06
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	19068			3.9500	6.00	23.70	1.90	25.60
	Z0 HOLIDAY SERVICE \$	19068		65.00	70.8500	1.00	70.85	5.67	76.52

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	September 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4371	9/3/18 - Monday Fuel Surcharge Security Surcharge			2.6000 3.2500					
	KMART #4371 2875 SANTA MARIA WAY SANTA MARIA CA 93455		363133						
	U0 EXCESS ITEMS \$ 9/3/18 - Monday	12023			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 9/7/18 - Friday	12023			1.9500	6.00	11.70		11.70
	U0 EXCESS ITEMS \$ 9/14/18 - Friday	12023			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	12023			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 9/29/18 - Saturday	12023			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 9/3/18 - Monday	12023			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 9/7/18 - Friday	12023			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 9/14/18 - Friday	12023			3.9500	5.00	19.75		19.75
V0 EXCESS PREMISE TIME	12023			3.9500	3.00	11.85		11.85	

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
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DMN  
HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4448	9/21/18 - Friday								
	V0 EXCESS PREMISE TIME	12023			3.9500	7.00	27.65		27.65
	9/29/18 - Saturday								
	Z0 HOLIDAY SERVICE \$	12023		65.00	70.8500	1.00	70.85		70.85
	9/3/18 - Monday								
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	KMART #4448		583866						
	161 S BROADWAY								
	SALEM NH 03079								
	U0 EXCESS ITEMS \$	14424			1.9500	1.00	1.95		1.95
	9/4/18 - Tuesday								
U0 EXCESS ITEMS \$	14424			1.9500	6.00	11.70		11.70	
9/11/18 - Tuesday									
V0 EXCESS PREMISE TIME	14424			3.9500	3.00	11.85		11.85	
9/4/18 - Tuesday									
V0 EXCESS PREMISE TIME	14424			3.9500	5.00	19.75		19.75	
9/11/18 - Tuesday									
V0 EXCESS PREMISE TIME	14424			3.9500	1.00	3.95		3.95	
9/18/18 - Tuesday									
V0 EXCESS PREMISE TIME	14424			3.9500	2.00	7.90		7.90	
9/25/18 - Tuesday									
Z0 HOLIDAY SERVICE \$	14424			65.00	70.8500	1.00	70.85		70.85

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4538	9/3/18 - Monday								
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	SEARS Call Center #4538		583869						
	3825 FORSYTH ROAD								
	WINTER PARK FL 32792								
	V0 EXCESS PREMISE TIME	26010			3.9500	10.00	39.50	2.57	42.07
	9/3/18 - Monday								
	V0 EXCESS PREMISE TIME	26010			3.9500	1.00	3.95	.26	4.21
	9/10/18 - Monday								
	Z0 HOLIDAY SERVICE \$	26010		65.00	70.8500	1.00	70.85	4.61	75.46
	9/3/18 - Monday								
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
4685	Sears #4685 My Gopher		612389						
	3333 BEVERLY ROAD								
	HOFFMAN ESTATES IL 60179-0001								
	V0 EXCESS PREMISE TIME	19048			3.9500	7.00	27.65		27.65
	9/12/18 - Wednesday								
	V0 EXCESS PREMISE TIME	19048			3.9500	1.00	3.95		3.95
	9/19/18 - Wednesday								
4689	SEARS SHO #4689		363695						
	27 51ST STREET								
	PITTSBURGH PA 15201-2707								
	V0 EXCESS PREMISE TIME	14098			3.9500	2.00	7.90		7.90
	9/5/18 - Wednesday								
	V0 EXCESS PREMISE TIME	14098			3.9500	1.00	3.95		3.95
	9/12/18 - Wednesday								

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4736	V0 EXCESS PREMISE TIME 9/19/18 - Wednesday	14098	363426		3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 9/21/18 - Friday	14098			3.9500	7.00	27.65		27.65
	KMART #4736 4000 E 2ND STREET CASPER WY 82609								
	U0 EXCESS ITEMS \$ 9/4/18 - Tuesday	23095			1.9500	8.00	15.60		15.60
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	23095			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	23095			1.9500	8.00	15.60		15.60
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	23095			1.9500	9.00	17.55		17.55
	V0 EXCESS PREMISE TIME 9/4/18 - Tuesday	23095			3.9500	10.00	39.50		39.50
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	23095			3.9500	7.00	27.65		27.65
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	23095			3.9500	7.00	27.65		27.65
V0 EXCESS PREMISE TIME 9/24/18 - Monday	23095		3.9500	8.00	31.60		31.60		

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

## GARDAWORLD

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
BOCA RATON FL 33431

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4751	KMART#4751 710 W TEHACHAPI BOULEVARD TEHACHAPI CA 93561		363666						
	S0 EXCESS LIABILITY (\$000's) \$ 9/5/18 - Wednesday	12025			.5000	38.00	19.00		19.00
	U0 EXCESS ITEMS \$ 9/5/18 - Wednesday	12025			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 9/7/18 - Friday	12025			1.9500	6.00	11.70		11.70
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	12025			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 9/12/18 - Wednesday	12025			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	12025			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 9/19/18 - Wednesday	12025			1.9500	6.00	11.70		11.70
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	12025			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 9/26/18 - Wednesday	12025			1.9500	1.00	1.95		1.95

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	September 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
4770	V0 EXCESS PREMISE TIME 9/5/18 - Wednesday	12025	363276		3.9500	8.00	31.60		31.60	
	V0 EXCESS PREMISE TIME 9/7/18 - Friday	12025			3.9500	3.00	11.85		11.85	
	V0 EXCESS PREMISE TIME 9/12/18 - Wednesday	12025			3.9500	1.00	3.95		3.95	
	V0 EXCESS PREMISE TIME 9/14/18 - Friday	12025			3.9500	2.00	7.90		7.90	
	V0 EXCESS PREMISE TIME 9/19/18 - Wednesday	12025			3.9500	6.00	23.70		23.70	
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	12025			3.9500	1.00	3.95		3.95	
	V0 EXCESS PREMISE TIME 9/28/18 - Friday	12025			3.9500	1.00	3.95		3.95	
	KMART #4770 MCMURRAY 4041 WASHINGTON ROAD MCMURRAY PA 15317									
	S0 EXCESS LIABILITY (\$000's) \$ 9/4/18 - Tuesday	14098			.5000	1.00	.50		.50	
	U0 EXCESS ITEMS \$ 9/4/18 - Tuesday	14098			1.9500	1.00	1.95		1.95	
	V0 EXCESS PREMISE TIME 9/4/18 - Tuesday	14098			3.9500	3.00	11.85		11.85	

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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CO 120 CLIENT NO 122851 SERVICE MONTH September 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4819	V0 EXCESS PREMISE TIME 9/10/18 - Monday	14098	363149		3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	14098			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	14098			3.9500	5.00	19.75		19.75
	KMART #4819 2019 S MAIN STREET LAKEPORT CA 95453								
	S0 EXCESS LIABILITY (\$000's) \$ 9/4/18 - Tuesday	12038			.5000	47.00	23.50		23.50
	S0 EXCESS LIABILITY (\$000's) \$ 9/11/18 - Tuesday	12038			.5000	12.00	6.00		6.00
	U0 EXCESS ITEMS \$ 9/4/18 - Tuesday	12038			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 9/11/18 - Tuesday	12038			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 9/14/18 - Friday	12038			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 9/20/18 - Thursday	12038			1.9500	3.00	5.85		5.85

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		122851	September 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4863	U0 EXCESS ITEMS \$ 9/27/18 - Thursday	12038	583876		1.9500	4.00	7.80		7.80
	V0 EXCESS PREMISE TIME 9/4/18 - Tuesday	12038			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 9/7/18 - Friday	12038			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 9/11/18 - Tuesday	12038			3.9500	12.00	47.40		47.40
	V0 EXCESS PREMISE TIME 9/14/18 - Friday	12038			3.9500	11.00	43.45		43.45
	V0 EXCESS PREMISE TIME 9/18/18 - Tuesday	12038			3.9500	14.00	55.30		55.30
	V0 EXCESS PREMISE TIME 9/21/18 - Friday	12038			3.9500	11.00	43.45		43.45
	V0 EXCESS PREMISE TIME 9/25/18 - Tuesday	12038			3.9500	1.00	3.95		3.95
	KMART #4863 2150 S DOUGLAS HIGHWAY GILLETTE WY 82716								
	S0 EXCESS LIABILITY (\$000's) \$ 9/13/18 - Thursday	23090			.5000	5.00	2.50		2.50
S0 EXCESS LIABILITY (\$000's) \$ 9/20/18 - Thursday	23090		.5000	5.00	2.50		2.50		

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BILL TO:

Sears, Roebuck & Co  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4937	S0 EXCESS LIABILITY (\$000's) \$ 9/27/18 - Thursday	23090	583882		.5000	4.00	2.00		2.00
	U0 EXCESS ITEMS \$ 9/13/18 - Thursday	23090			1.9500	3.00	5.85		5.85
	V0 EXCESS PREMISE TIME 9/13/18 - Thursday	23090			3.9500	1.00	3.95		3.95
	KMART #4937 1470 N BRIDGE STREET CHILLICOTHE OH 45601								
	U0 EXCESS ITEMS \$ 9/3/18 - Monday	19064			1.9500	4.00	7.80	.57	8.37
	U0 EXCESS ITEMS \$ 9/7/18 - Friday	19064			1.9500	2.00	3.90	.28	4.18
	U0 EXCESS ITEMS \$ 9/14/18 - Friday	19064			1.9500	1.00	1.95	.14	2.09
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	19064			1.9500	2.00	3.90	.28	4.18
	U0 EXCESS ITEMS \$ 9/21/18 - Friday	19064			1.9500	2.00	3.90	.28	4.18
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	19064			1.9500	1.00	1.95	.14	2.09

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120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 9/28/18 - Friday	19064			1.9500	4.00	7.80	.57	8.37
	V0 EXCESS PREMISE TIME 9/3/18 - Monday	19064			3.9500	2.00	7.90	.57	8.47
	V0 EXCESS PREMISE TIME 9/7/18 - Friday	19064			3.9500	1.00	3.95	.29	4.24
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	19064			3.9500	2.00	7.90	.57	8.47
	V0 EXCESS PREMISE TIME 9/14/18 - Friday	19064			3.9500	3.00	11.85	.86	12.71
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	19064			3.9500	5.00	19.75	1.43	21.18
	V0 EXCESS PREMISE TIME 9/21/18 - Friday	19064			3.9500	5.00	19.75	1.43	21.18
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	19064			3.9500	3.00	11.85	.86	12.71
	V0 EXCESS PREMISE TIME 9/28/18 - Friday	19064			3.9500	3.00	11.85	.86	12.71
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday	19064		65.00	70.8500	1.00	70.85	5.14	75.99
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					

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120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
5000	California Builder Appliances 5000 1707 17TH STREET SAN FRANCISCO CA 94103-5135		648966						
	V0 EXCESS PREMISE TIME 9/27/18 - Thursday	12045			3.9500	2.00	7.90		7.90
5097	Sears #B5-097A-A SHMC 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179-0001		612397						
	V0 EXCESS PREMISE TIME 9/5/18 - Wednesday	19048			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 9/12/18 - Wednesday	19048			3.9500	1.00	3.95		3.95
5223	SEARS #5223 2811 DE KALB PIKE NORRISTOWN PA 19401		583960						
	U0 EXCESS ITEMS \$ 9/3/18 - Monday	14090			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	14090			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	14090			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	14090			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	14090			3.9500	1.00	3.95		3.95

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
5233	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday Fuel Surcharge Security Surcharge	14090	363554	65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	SEARS SHO Outlet #5233 2000 E DOROTHY LANE KETTERING OH 45420								
	U0 EXCESS ITEMS \$ 9/5/18 - Wednesday	19065			1.9500	1.00	1.95	.14	2.09
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	19065			3.9500	1.00	3.95	.29	4.24
	V0 EXCESS PREMISE TIME 9/26/18 - Wednesday	19065			3.9500	4.00	15.80	1.15	16.95
5397	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday Fuel Surcharge Security Surcharge	19065	363117	65.00 2.6000 3.2500	70.8500	1.00	70.85	5.14	75.99
	SEARS SHO #5397 4500 NE 122ND AVENUE PORTLAND OR 97230-1233								
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday Fuel Surcharge Security Surcharge	23055			65.00 2.6000 3.2500	70.8500	1.00	70.85	
5874	SEARS #5874 4010 US HIGHWAY 9 HOWELL NJ 07731		583962						
	U0 EXCESS ITEMS \$ 9/4/18 - Tuesday	14085			1.9500	3.00	5.85	.39	6.24

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

## GARDAWORLD

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
6814	U0 EXCESS ITEMS \$ 9/11/18 - Tuesday	14085	617309		1.9500	4.00	7.80	.52	8.32
	U0 EXCESS ITEMS \$ 9/18/18 - Tuesday	14085			1.9500	3.00	5.85	.39	6.24
	U0 EXCESS ITEMS \$ 9/25/18 - Tuesday	14085			1.9500	2.00	3.90	.26	4.16
	Sears Auto Ctr 6814 3235 EAST STATE STREET HERMITAGE PA 16148-3324								
7021	V0 EXCESS PREMISE TIME 9/27/18 - Thursday	19069	363512		3.9500	2.00	7.90		7.90
	KMART #7021 11 S KINGS HIGHWAY CAPE GIRARDEAU MO 63703								
	U0 EXCESS ITEMS \$ 9/14/18 - Friday	13069			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	13069			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 9/4/18 - Tuesday	13069			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/7/18 - Friday	13069			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	13069			3.9500	2.00	7.90		7.90

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	September 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
7042	V0 EXCESS PREMISE TIME 9/17/18 - Monday	13069	363344		3.9500	2.00	7.90		7.90	
	K MART #7042 2801 CALUMET AVENUE VALPARAISO IN 46383									
7048	S0 EXCESS LIABILITY (\$000's) \$ 9/10/18 - Monday	19050	583885		.5000	11.00	5.50		5.50	
	KMART #7048 200 S MAIN STREET WEST LEBANON NH 03784									
	U0 EXCESS ITEMS \$ 9/4/18 - Tuesday	14421			1.9500	1.00	1.95		1.95	
	V0 EXCESS PREMISE TIME 9/4/18 - Tuesday	14421			3.9500	2.00	7.90		7.90	
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	14421			3.9500	13.00	51.35		51.35	
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	14421			3.9500	5.00	19.75		19.75	
7064	V0 EXCESS PREMISE TIME 9/24/18 - Monday	14421	583888		3.9500	2.00	7.90		7.90	
	KMART #7064 1308 W WALNUT AVENUE DALTON GA 30720									
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday Fuel Surcharge Security Surcharge	26085		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85	
7068	KMART #7068 1820 S SAGINAW ROAD		583889							

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120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7083	MIDLAND MI 48640								
	S0 EXCESS LIABILITY (\$000's) \$ 9/10/18 - Monday	19063			.5000	57.00	28.50		28.50
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	19063			1.9500	25.00	48.75		48.75
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	19063			1.9500	9.00	17.55		17.55
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	19063			1.9500	14.00	27.30		27.30
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	19063			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	19063			3.9500	4.00	15.80		15.80
	KMART #7083 2652 ELLWOOD ROAD NEW CASTLE PA 16101		363395						
	S0 EXCESS LIABILITY (\$000's) \$ 9/10/18 - Monday	19069			.5000	38.00	19.00		19.00
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	19069			1.9500	2.00	3.90		3.90
V0 EXCESS PREMISE TIME 9/10/18 - Monday	19069			3.9500	4.00	15.80		15.80	

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7109	V0 EXCESS PREMISE TIME 9/17/18 - Monday	19069	583892		3.9500	3.00	11.85		11.85
	KMART #7109 595 STRAITS TURNPIKE WATERTOWN CT 06795								
	S0 EXCESS LIABILITY (\$000's) \$ 9/3/18 - Monday	14420			.5000	10.00	5.00	.32	5.32
	S0 EXCESS LIABILITY (\$000's) \$ 9/10/18 - Monday	14420			.5000	5.00	2.50	.16	2.66
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	14420			1.9500	1.00	1.95	.12	2.07
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	14420			1.9500	1.00	1.95	.12	2.07
	V0 EXCESS PREMISE TIME 9/3/18 - Monday	14420			3.9500	2.00	7.90	.50	8.40
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	14420			3.9500	4.00	15.80	1.00	16.80
7169	V0 EXCESS PREMISE TIME 9/17/18 - Monday	14420			3.9500	2.00	7.90	.50	8.40
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday	14420		65.00	70.8500	1.00	70.85	4.50	75.35
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	KMART#7169		363671						

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Fuel/Ins Surcharge

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	400 S BROADWAY BOULEVARD SALINA KS 67401								
	U0 EXCESS ITEMS \$ 9/5/18 - Wednesday	13062			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 9/7/18 - Friday	13062			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 9/12/18 - Wednesday	13062			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 9/14/18 - Friday	13062			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 9/19/18 - Wednesday	13062			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 9/26/18 - Wednesday	13062			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 9/28/18 - Friday	13062			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 9/5/18 - Wednesday	13062			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 9/7/18 - Friday	13062			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME	13062			3.9500	3.00	11.85		11.85

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
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CO 120 CLIENT NO 122851 SERVICE MONTH September 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7195	9/12/18 - Wednesday								
	V0 EXCESS PREMISE TIME 9/14/18 - Friday	13062			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 9/19/18 - Wednesday	13062			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 9/21/18 - Friday	13062			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 9/28/18 - Friday	13062			3.9500	2.00	7.90		7.90
	KMART #7195 6865 HOLLISTER AVENUE GOLETA CA 93117		363132						
	S0 EXCESS LIABILITY (\$000's) \$ 9/3/18 - Monday	12020			.5000	32.00	16.00		16.00
	S0 EXCESS LIABILITY (\$000's) \$ 9/17/18 - Monday	12020			.5000	5.00	2.50		2.50
	S0 EXCESS LIABILITY (\$000's) \$ 9/24/18 - Monday	12020			.5000	4.00	2.00		2.00
	U0 EXCESS ITEMS \$ 9/12/18 - Wednesday	12020			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 9/19/18 - Wednesday	12020			1.9500	4.00	7.80		7.80

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	V0 EXCESS PREMISE TIME 9/3/18 - Monday	12020			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 9/5/18 - Wednesday	12020			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 9/7/18 - Friday	12020			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	12020			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/12/18 - Wednesday	12020			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 9/14/18 - Friday	12020			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	12020			3.9500	7.00	27.65		27.65
	V0 EXCESS PREMISE TIME 9/19/18 - Wednesday	12020			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 9/21/18 - Friday	12020			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	12020			3.9500	3.00	11.85		11.85

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7208	V0 EXCESS PREMISE TIME 9/26/18 - Wednesday	12020	583894		3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 9/28/18 - Friday	12020			3.9500	2.00	7.90		7.90
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday Fuel Surcharge Security Surcharge	12020		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	KMART #7208 2455 LEWISVILLE CLEMMONS ROAD PO BOX 986 CLEMMONS NC 27012								
	S0 EXCESS LIABILITY (\$000's) \$ 9/24/18 - Monday	25099			.5000	15.00	7.50		7.50
	U0 EXCESS ITEMS \$ 9/3/18 - Monday	25099			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	25099			1.9500	8.00	15.60		15.60
	V0 EXCESS PREMISE TIME 9/3/18 - Monday	25099			3.9500	9.00	35.55		35.55
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	25099			3.9500	9.00	35.55		35.55
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday	25099			65.00	70.8500	1.00	70.85	

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
BOCA RATON FL 33431

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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7209	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	KMART #7209		583895						
	15891 STATE ROUTE 170								
	EAST LIVERPOOL OH 43920								
	S0 EXCESS LIABILITY (\$000's) \$	19069			.5000	10.00	5.00	.36	5.36
	9/10/18 - Monday								
	U0 EXCESS ITEMS \$	19069			1.9500	1.00	1.95	.14	2.09
	9/10/18 - Monday								
	V0 EXCESS PREMISE TIME	19069			3.9500	4.00	15.80	1.15	16.95
	9/10/18 - Monday								
	V0 EXCESS PREMISE TIME	19069			3.9500	2.00	7.90	.57	8.47
	9/17/18 - Monday								
	V0 EXCESS PREMISE TIME	19069			3.9500	4.00	15.80	1.15	16.95
	9/24/18 - Monday								
7243	K MART #7243		363304						
	705 NORTH DIXON ROAD								
	KOKOMO IN 46901-1755								
	S0 EXCESS LIABILITY (\$000's) \$	19051			.5000	11.00	5.50		5.50
	9/10/18 - Monday								
	V0 EXCESS PREMISE TIME	19051			3.9500	3.00	11.85		11.85
	9/3/18 - Monday								
	V0 EXCESS PREMISE TIME	19051			3.9500	6.00	23.70		23.70
	9/17/18 - Monday								

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SUBTOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		122851	September 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7246	V0 EXCESS PREMISE TIME 9/24/18 - Monday	19051	583897		3.9500	3.00	11.85		11.85
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday	19051		65.00	70.8500	1.00	70.85		70.85
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	KMART #7246 3150 W NATIONAL ROAD RICHMOND IN 47374								
	U0 EXCESS ITEMS \$ 9/3/18 - Monday	19014			1.9500	7.00	13.65		13.65
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	19014			1.9500	6.00	11.70		11.70
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	19014			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	19014			1.9500	5.00	9.75		9.75
	V0 EXCESS PREMISE TIME 9/3/18 - Monday	19014			3.9500	4.00	15.80		15.80
V0 EXCESS PREMISE TIME 9/17/18 - Monday	19014		3.9500	2.00	7.90		7.90		
V0 EXCESS PREMISE TIME 9/24/18 - Monday	19014		3.9500	3.00	11.85		11.85		

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DATE	PAGE
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7259	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday Fuel Surcharge Security Surcharge	19014	363673	65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	KMART#7259 118 WALLER MILL ROAD WILLIAMSBURG VA 23185								
	U0 EXCESS ITEMS \$ 9/3/18 - Monday	14031		1.9500	4.00	7.80		7.80	
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	14031		1.9500	7.00	13.65		13.65	
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	14031		1.9500	4.00	7.80		7.80	
7294	U0 EXCESS ITEMS \$ 9/24/18 - Monday	14031	583904		1.9500	3.00	5.85		5.85
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday Fuel Surcharge Security Surcharge	14031		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	KMART #7294 1501 US-1 VERO BEACH FL 32960								
	U0 EXCESS ITEMS \$ 9/3/18 - Monday	26010		1.9500	7.00	13.65	.96	14.61	
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	26010		1.9500	6.00	11.70	.82	12.52	

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

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Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
7321	U0 EXCESS ITEMS \$ 9/17/18 - Monday	26010	583908		1.9500	14.00	27.30	1.92	29.22	
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	26010			1.9500	8.00	15.60	1.10	16.70	
	V0 EXCESS PREMISE TIME 9/3/18 - Monday	26010			3.9500	5.00	19.75	1.39	21.14	
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	26010			3.9500	1.00	3.95	.28	4.23	
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	26010			3.9500	4.00	15.80	1.11	16.91	
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	26010			3.9500	3.00	11.85	.83	12.68	
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday Fuel Surcharge Security Surcharge	26010		65.00 2.6000 3.2500	70.8500	1.00	70.85	4.96	75.81	
	KMART #7321 7350 MANATEE AVENUE WEST BRADENTON FL 34209-3441									
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	26043			1.9500	2.00	3.90	.28	4.18	
V0 EXCESS PREMISE TIME 9/3/18 - Monday	26043		3.9500	9.00	35.55	2.49	38.04			

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

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Sears, Roebuck & Co  
DMN  
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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	September 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
7329	V0 EXCESS PREMISE TIME 9/10/18 - Monday	26043	363405		3.9500	3.00	11.85	.83	12.68	
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	26043			3.9500	6.00	23.70	1.66	25.36	
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	26043			3.9500	8.00	31.60	2.22	33.82	
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday Fuel Surcharge Security Surcharge	26043		65.00 2.6000 3.2500	70.8500	1.00	70.85	4.96	75.81	
	KMART #7329 2665 W EISENHOWER BOULEVARD LOVELAND CO 80537									
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	23030			1.9500	2.00	3.90		3.90	
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	23030			1.9500	8.00	15.60		15.60	
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	23030			1.9500	4.00	7.80		7.80	
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	23030			3.9500	2.00	7.90		7.90	
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	23030			3.9500	2.00	7.90		7.90	

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Fuel/Ins Surcharge

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7372	V0 EXCESS PREMISE TIME 9/24/18 - Monday	23030	363281		3.9500	11.00	43.45		43.45
	KMART #7372 LEECHBURG 451 HYDE PARK ROAD LEECHBURG PA 15656								
	S0 EXCESS LIABILITY (\$000's) \$ 9/25/18 - Tuesday	14098			.5000	48.00	24.00		24.00
	U0 EXCESS ITEMS \$ 9/25/18 - Tuesday	14098			1.9500	4.00	7.80		7.80
	V0 EXCESS PREMISE TIME 9/4/18 - Tuesday	14098			3.9500	2.00	7.90		7.90
7374	V0 EXCESS PREMISE TIME 9/17/18 - Monday	14098	363263		3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/25/18 - Tuesday	14098			3.9500	5.00	19.75		19.75
	KMART #7374 985 PAOLI PIKE WEST CHESTER PA 19380								
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	14090			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	14090			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	14090			3.9500	4.00	15.80		15.80

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CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		122851	September 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7601	V0 EXCESS PREMISE TIME 9/17/18 - Monday	14090	363118		3.9500	1.00	3.95		3.95
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday	14090		65.00	70.8500	1.00	70.85		70.85
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	SEARS SHO #7601 10200 COLERAIN AVENUE CINCINNATI OH 45251								
	V0 EXCESS PREMISE TIME 9/26/18 - Wednesday	19067			3.9500	1.00	3.95	.28	4.23
7611	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday	19067	583917	65.00	70.8500	1.00	70.85	4.96	75.81
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	SEARS Outlet #7611 51 SPIRAL DRIVE FLORENCE KY 41042								
	U0 EXCESS ITEMS \$ 9/12/18 - Wednesday	19067			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 9/26/18 - Wednesday	19067			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 9/3/18 - Monday	19067			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 9/12/18 - Wednesday	19067			3.9500	1.00	3.95		3.95

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120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

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Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

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3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732

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CO 120 CLIENT NO 122851 SERVICE MONTH September 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7619	V0 EXCESS PREMISE TIME 9/19/18 - Wednesday	19067	583919		3.9500	1.00	3.95		3.95
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday Fuel Surcharge Security Surcharge	19067		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	KMART #7619 3980 EL CAMINO REAL ATASCADERO CA 93422								
	S0 EXCESS LIABILITY (\$000's) \$ 9/10/18 - Monday	12023			.5000	32.00	16.00		16.00
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	12023			1.9500	13.00	25.35		25.35
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	12023			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	12023			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	12023			3.9500	1.00	3.95		3.95
7644	V0 EXCESS PREMISE TIME 9/17/18 - Monday	12023	583922		3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	12023			3.9500	3.00	11.85		11.85
7644	KMART #7644		583922						

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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CO 120 CLIENT NO 122851 SERVICE MONTH September 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	10560 HARRISON AVENUE HARRISON OH 45030								
	U0 EXCESS ITEMS \$ 9/3/18 - Monday	19067			1.9500	5.00	9.75	.68	10.43
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	19067			1.9500	9.00	17.55	1.23	18.78
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	19067			1.9500	8.00	15.60	1.09	16.69
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	19067			1.9500	10.00	19.50	1.37	20.87
	V0 EXCESS PREMISE TIME 9/3/18 - Monday	19067			3.9500	1.00	3.95	.28	4.23
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	19067			3.9500	4.00	15.80	1.11	16.91
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	19067			3.9500	10.00	39.50	2.77	42.27
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday	19067		65.00	70.8500	1.00	70.85	4.96	75.81
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
7649	K MART #7649 1200 W FOND DU LAC STREET RIPON WI 54971		363353						
	S0 EXCESS LIABILITY (\$000's) \$ 9/10/18 - Monday	19055			.5000	18.00	9.00		9.00

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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DMN  
HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	September 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7653	U0 EXCESS ITEMS \$ 9/10/18 - Monday	19055	363513		1.9500	9.00	17.55		17.55
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	19055			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	19055			1.9500	4.00	7.80		7.80
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	19055			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	19055			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	19055			3.9500	5.00	19.75		19.75
	KMART #7653. 42126 BIG BEAR BOULEVARD BIG BEAR LAKE CA 92315								
	S0 EXCESS LIABILITY (\$000's) \$ 9/10/18 - Monday	12013			.5000	108.00	54.00		54.00
	S0 EXCESS LIABILITY (\$000's) \$ 9/17/18 - Monday	12013			.5000	12.00	6.00		6.00
	S0 EXCESS LIABILITY (\$000's) \$ 9/24/18 - Monday	12013			.5000	9.00	4.50		4.50

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Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	September 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7699	U0 EXCESS ITEMS \$ 9/10/18 - Monday	12013	583923		1.9500	24.00	46.80		46.80
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	12013			1.9500	13.00	25.35		25.35
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	12013			1.9500	14.00	27.30		27.30
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	12013			3.9500	7.00	27.65		27.65
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	12013			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	12013			3.9500	5.00	19.75		19.75
	KMART #7699 1745 QUENTIN ROAD LEBANON PA 17042								
	S0 EXCESS LIABILITY (\$000's) \$ 9/3/18 - Monday	14094			.5000	14.00	7.00		7.00
	S0 EXCESS LIABILITY (\$000's) \$ 9/24/18 - Monday	14094			.5000	30.00	15.00		15.00
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	14094			1.9500	2.00	3.90		3.90
V0 EXCESS PREMISE TIME 9/24/18 - Monday	14094		3.9500	3.00	11.85		11.85		

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

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Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7746	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday Fuel Surcharge Security Surcharge	14094	363238	65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	KMART #7746 1180 WALNUT BOTTOM ROAD CARLISLE PA 17013								
	V0 EXCESS PREMISE TIME 9/3/18 - Monday	14094			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	14094			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	14094			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	14094			3.9500	9.00	35.55		35.55
7756	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday Fuel Surcharge Security Surcharge	14094	544924	65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	KMART #7756 1200 N MAIN STREET BISHOP CA 93514								
	S0 EXCESS LIABILITY (\$000's) \$ 9/5/18 - Wednesday	12025			.5000	36.00	18.00		18.00
	S0 EXCESS LIABILITY (\$000's) \$ 9/12/18 - Wednesday	12025			.5000	30.00	15.00		15.00

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

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CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		122851	September 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	S0 EXCESS LIABILITY (\$000's) \$ 9/19/18 - Wednesday	12025			.5000	152.00	76.00		76.00
	S0 EXCESS LIABILITY (\$000's) \$ 9/26/18 - Wednesday	12025			.5000	15.00	7.50		7.50
	U0 EXCESS ITEMS \$ 9/5/18 - Wednesday	12025			1.9500	9.00	17.55		17.55
	U0 EXCESS ITEMS \$ 9/12/18 - Wednesday	12025			1.9500	9.00	17.55		17.55
	U0 EXCESS ITEMS \$ 9/19/18 - Wednesday	12025			1.9500	7.00	13.65		13.65
	U0 EXCESS ITEMS \$ 9/26/18 - Wednesday	12025			1.9500	6.00	11.70		11.70
	V0 EXCESS PREMISE TIME 9/5/18 - Wednesday	12025			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 9/19/18 - Wednesday	12025			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 9/26/18 - Wednesday	12025			3.9500	8.00	31.60		31.60
8279	SEARS SHO 4100/8279 6022 CRAWFORDSVILLE RD/SPEEDWAY SUPER CE		588466						

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
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HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
8482	Speedway IN 46224-3710								
	V0 EXCESS PREMISE TIME	19014			3.9500	2.00	7.90		7.90
	9/21/18 - Friday								
	Z0 HOLIDAY SERVICE \$	19014		65.00	70.8500	1.00	70.85		70.85
	9/3/18 - Monday								
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	SEARS SHO #8482		363723						
	1910 YORK ROAD								
	TIMONIUM MD 21093								
9096	Z0 HOLIDAY SERVICE \$	14087		65.00	70.8500	1.00	70.85	4.26	75.11
	9/3/18 - Monday								
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	Kmart 9096		648965						
	620 PLAZA DRIVE								
	FOSTORIA OH 44830-1354								
	U0 EXCESS ITEMS \$	19066			1.9500	7.00	13.65	.92	14.57
	9/4/18 - Tuesday								
	U0 EXCESS ITEMS \$	19066			1.9500	10.00	19.50	1.32	20.82
	9/11/18 - Tuesday								
	U0 EXCESS ITEMS \$	19066			1.9500	5.00	9.75	.66	10.41
	9/18/18 - Tuesday								
	U0 EXCESS ITEMS \$	19066			1.9500	11.00	21.45	1.45	22.90
	9/25/18 - Tuesday								
	V0 EXCESS PREMISE TIME	19066			3.9500	2.00	7.90	.53	8.43
	9/4/18 - Tuesday								

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120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9122	KMART #9122 3350 LAKE CITY HIGHWAY WARSAW IN 46580		583928						
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	19050			3.9500	5.00	19.75		19.75
9124	K MART #9124 1519 IN-37 ELWOOD IN 46036		363309						
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	19051			1.9500	2.00	3.90		3.90
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday	19051		65.00	70.8500	1.00	70.85		70.85
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
9150	SEARS SHO 9150 1208 MAGNOLIA AVENUE CORONA CA 92881-2073		626441						
	V0 EXCESS PREMISE TIME 9/21/18 - Friday	12013			3.9500	1.00	3.95		3.95
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday	12013		65.00	70.8500	1.00	70.85		70.85
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
9161	KMART #9161 1520 W FRONT STREET BERWICK PA 18603		363257						
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	14095			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	14095			3.9500	8.00	31.60		31.60

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE:1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
BOCA RATON FL 33431

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9255	V0 EXCESS PREMISE TIME 9/25/18 - Tuesday	14095	583931		3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/28/18 - Friday	14095			3.9500	1.00	3.95		3.95
	KMART #9255 WILBRAHAM ROAD PALMER MA 01069								
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	14420			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	14420			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	14420			3.9500	2.00	7.90		7.90
9353	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday Fuel Surcharge Security Surcharge	14420	583932	65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	KMART #9353 155 TWIN CITY MALL CRYSTAL CITY MO 63019								
	U0 EXCESS ITEMS \$ 9/4/18 - Tuesday	13069			1.9500	8.00	15.60		15.60
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	13069			1.9500	11.00	21.45		21.45
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	13069			1.9500	6.00	11.70		11.70

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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CO 120 CLIENT NO 122851 SERVICE MONTH September 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	13069			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	13069			1.9500	3.00	5.85		5.85
	V0 EXCESS PREMISE TIME 9/4/18 - Tuesday	13069			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	13069			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	13069			3.9500	3.00	11.85		11.85
9385	KMART #9385 4290 W VIENNA ROAD CLIO MI 48420		583934						
	S0 EXCESS LIABILITY (\$000's) \$ 9/10/18 - Monday	19063			.5000	37.00	18.50		18.50
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	19063			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	19063			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	19063			3.9500	1.00	3.95		3.95
9409	KMART #9409		363240						

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9549	1000 NUTT ROAD PHOENIXVILLE PA 19460								
	V0 EXCESS PREMISE TIME 9/3/18 - Monday	14094			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	14094			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	14094			3.9500	2.00	7.90		7.90
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday	14094		65.00	70.8500	1.00	70.85		70.85
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	KMART #9549 110 112 BOST RD MORGANTON NC 28655		583940						
	U0 EXCESS ITEMS \$ 9/3/18 - Monday	25099			1.9500	9.00	17.55		17.55
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	25099			1.9500	11.00	21.45		21.45
U0 EXCESS ITEMS \$ 9/19/18 - Wednesday	25099			1.9500	13.00	25.35		25.35	
U0 EXCESS ITEMS \$ 9/24/18 - Monday	25099			1.9500	4.00	7.80		7.80	
V0 EXCESS PREMISE TIME 9/3/18 - Monday	25099			3.9500	6.00	23.70		23.70	

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9608	V0 EXCESS PREMISE TIME 9/10/18 - Monday	25099	363145		3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 9/19/18 - Wednesday	25099			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	25099			3.9500	2.00	7.90		7.90
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday Fuel Surcharge Security Surcharge	25099		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	KMART #9608 2505 BELL ROAD AUBURN CA 95603								
	S0 EXCESS LIABILITY (\$000's) \$ 9/5/18 - Wednesday	12035			.5000	33.00	16.50		16.50
	U0 EXCESS ITEMS \$ 9/5/18 - Wednesday	12035			1.9500	7.00	13.65		13.65
	U0 EXCESS ITEMS \$ 9/7/18 - Friday	12035			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	12035			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 9/12/18 - Wednesday	12035			1.9500	7.00	13.65		13.65

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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DMN  
HOFFMAN ESTATES IL 60179-0001

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DATE	PAGE
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Lunes a Viernes de 8am a 5pm EST

CO 120 CLIENT NO 122851 SERVICE MONTH September 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 9/14/18 - Friday	12035			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	12035			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 9/21/18 - Friday	12035			1.9500	7.00	13.65		13.65
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	12035			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 9/5/18 - Wednesday	12035			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 9/7/18 - Friday	12035			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	12035			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/12/18 - Wednesday	12035			3.9500	7.00	27.65		27.65
	V0 EXCESS PREMISE TIME 9/14/18 - Friday	12035			3.9500	13.00	51.35		51.35
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	12035			3.9500	2.00	7.90		7.90

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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DATE	PAGE
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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	V0 EXCESS PREMISE TIME 9/19/18 - Wednesday	12035			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/21/18 - Friday	12035			3.9500	12.00	47.40		47.40
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	12035			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/26/18 - Wednesday	12035			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 9/28/18 - Friday	12035			3.9500	3.00	11.85		11.85
9619	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday Fuel Surcharge Security Surcharge	12035	583941	65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	KMART #9619 4841 ARENDELL STREET MOREHEAD CITY NC 28557								
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	25028			1.9500	2.00	3.90		3.90
9621	KMART #9621 1443 W MAIN STREET LEBANON TN 37087		583942						
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	27008			3.9500	1.00	3.95		3.95

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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DATE	PAGE
9/30/2018	90

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9692	V0 EXCESS PREMISE TIME 9/24/18 - Monday	27008	583945		3.9500	3.00	11.85		11.85
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday	27008		65.00	70.8500	1.00	70.85		70.85
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	KMART #9692 70 WORCESTER ROAD WEBSTER MA 01570								
	U0 EXCESS ITEMS \$ 9/3/18 - Monday	14420			1.9500	8.00	15.60		15.60
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	14420			1.9500	9.00	17.55		17.55
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	14420			1.9500	7.00	13.65		13.65
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	14420			1.9500	13.00	25.35		25.35
	V0 EXCESS PREMISE TIME 9/3/18 - Monday	14420			3.9500	2.00	7.90		7.90
V0 EXCESS PREMISE TIME 9/7/18 - Friday	14420		3.9500	5.00	19.75		19.75		
V0 EXCESS PREMISE TIME 9/10/18 - Monday	14420		3.9500	3.00	11.85		11.85		

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120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	September 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9693	V0 EXCESS PREMISE TIME 9/17/18 - Monday	14420	583946		3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	14420			3.9500	10.00	39.50		39.50
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday	14420		65.00	70.8500	1.00	70.85		70.85
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	KMART #9693 6730 RIVER ROAD MARINE CITY MI 48039								
	S0 EXCESS LIABILITY (\$000's) \$ 9/10/18 - Monday	19063			.5000	9.00	4.50		4.50
9695	U0 EXCESS ITEMS \$ 9/10/18 - Monday	19063	363310		1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	19063			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	19063			3.9500	1.00	3.95		3.95
	K MART #9695 1015 EAST MAIN STREET GAS CITY IN 46933-1622								
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	19051			1.9500	3.00	5.85		5.85
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	19051			3.9500	2.00	7.90		7.90

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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For credit card payments please fax information to (561) 860 8569.

GardaWorld no longer accepts credit card information via e-mail.

SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
BOCA RATON FL 33431

DATE	PAGE
9/30/2018	92

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1-855-464-2732 (1-855-GO-GARDA)  
Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9746	V0 EXCESS PREMISE TIME 9/24/18 - Monday	19051	363146		3.9500	1.00	3.95		3.95
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday	19051		65.00	70.8500	1.00	70.85		70.85
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	KMART #9746 111 W MCKNIGHT WAY GRASS VALLEY CA 95949								
	S0 EXCESS LIABILITY (\$000's) \$ 9/5/18 - Wednesday	12035			.5000	28.00	14.00		14.00
	U0 EXCESS ITEMS \$ 9/5/18 - Wednesday	12035			1.9500	9.00	17.55		17.55
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	12035			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 9/14/18 - Friday	12035			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	12035			1.9500	5.00	9.75		9.75
U0 EXCESS ITEMS \$ 9/21/18 - Friday	12035		1.9500	5.00	9.75		9.75		
U0 EXCESS ITEMS \$ 9/24/18 - Monday	12035		1.9500	5.00	9.75		9.75		

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732



GARDA CL WEST, INC. LOCKBOX #233209  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	September 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 9/28/18 - Friday	12035			1.9500	3.00	5.85		5.85
	V0 EXCESS PREMISE TIME 9/5/18 - Wednesday	12035			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 9/10/18 - Monday	12035			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 9/12/18 - Wednesday	12035			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 9/14/18 - Friday	12035			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	12035			3.9500	9.00	35.55		35.55
	V0 EXCESS PREMISE TIME 9/19/18 - Wednesday	12035			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 9/21/18 - Friday	12035			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 9/24/18 - Monday	12035			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 9/26/18 - Wednesday	12035			3.9500	4.00	15.80		15.80

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

**GARDAWORLD**

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3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE:1-855-464-2732

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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	September 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
9794	V0 EXCESS PREMISE TIME 9/28/18 - Friday	12035	583947		3.9500	2.00	7.90		7.90	
	KMART #9794 745 S BLUFF STREET SAINT GEORGE UT 84770									
	U0 EXCESS ITEMS \$ 9/4/18 - Tuesday	23094			1.9500	8.00	15.60		15.60	
	U0 EXCESS ITEMS \$ 9/10/18 - Monday	23094			1.9500	3.00	5.85		5.85	
	U0 EXCESS ITEMS \$ 9/17/18 - Monday	23094			1.9500	5.00	9.75		9.75	
	U0 EXCESS ITEMS \$ 9/24/18 - Monday	23094			1.9500	14.00	27.30		27.30	
	V0 EXCESS PREMISE TIME 9/4/18 - Tuesday	23094			3.9500	6.00	23.70		23.70	
	V0 EXCESS PREMISE TIME 9/17/18 - Monday	23094			3.9500	2.00	7.90		7.90	
9888	V0 EXCESS PREMISE TIME 9/24/18 - Monday	23094	363517		3.9500	8.00	31.60		31.60	
	SEARS SHO #9888 10176 SE 82ND AVENUE CLACKAMAS OR 97086-2306									
	V0 EXCESS PREMISE TIME 9/5/18 - Wednesday	23055			3.9500	1.00	3.95		3.95	

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

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3209 MOMENTUM PLACE  
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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	September 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
9948	V0 EXCESS PREMISE TIME 9/17/18 - Monday	23055	612391		3.9500	1.00	3.95		3.95	
	V0 EXCESS PREMISE TIME 9/19/18 - Wednesday	23055			3.9500	1.00	3.95		3.95	
	Z0 HOLIDAY SERVICE \$ 9/3/18 - Monday Fuel Surcharge Security Surcharge	23055		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85	
	Sears #9948 SHC SAMPLE STORE 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179-0001									
	U0 EXCESS ITEMS \$ 9/12/18 - Wednesday	19048			1.9500	4.00	7.80		7.80	
	U0 EXCESS ITEMS \$ 9/26/18 - Wednesday	19048			1.9500	1.00	1.95		1.95	
	V0 EXCESS PREMISE TIME 9/5/18 - Wednesday	19048			3.9500	6.00	23.70		23.70	
	V0 EXCESS PREMISE TIME 9/12/18 - Wednesday	19048			3.9500	2.00	7.90		7.90	
	V0 EXCESS PREMISE TIME 9/19/18 - Wednesday	19048			3.9500	6.00	23.70		23.70	
	V0 EXCESS PREMISE TIME 9/26/18 - Wednesday	19048			3.9500	2.00	7.90		7.90	

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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Lunes a Viernes de 8am a 5pm EST

CO 120 CLIENT NO 122851 SERVICE MONTH September 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	<div> <p><b>IMPORTANT HOLIDAY SERVICE MESSAGE</b></p> <p>GardaWorld provides services on all holidays on our 2018 Holiday Calendar sent out earlier this year. Any scheduled service that falls on days listed on our calendar, will be assessed a Holiday Service Fee commensurate to contractual agreement. Changes to holiday scheduled service must be communicated to Gardaworld at least four weeks prior to the holiday. For holiday service changes contact us at 1-855-464-2732 or client.support@garda.com. Please be prepared to provide your company's name and number. This information is found on the invoice.</p> </div>								

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL 14,416.85

Sales Tax 247.79

Fuel/Ins Surcharge 415.35

TOTAL 15,079.99

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20328587	9/30/2018	15,079.99	

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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CHICAGO IL 60689-0001  
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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	191728	September 2018	Sears Holdings	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
5185	Monark Premium Appliance CO 5185		577667						
	500 SOUTH PARK AVENUE								
	WINTER PARK FL 32789-4390								
	Z0 HOLIDAY SERVICE \$	26010		65.00	70.8500	1.00	70.85	4.61	75.46
	9/3/18 - Monday								
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
5647	Monark Premium Appliance Co #5647		439317						
	52 N WINCHESTER BOULEVARD								
	SANTA CLARA CA 95050								
	S0 EXCESS LIABILITY (\$000's) \$	12045			.5000	71.00	35.50		35.50
	9/7/18 - Friday								
	S0 EXCESS LIABILITY (\$000's) \$	12045			.5000	10.00	5.00		5.00
	9/11/18 - Tuesday								
	S0 EXCESS LIABILITY (\$000's) \$	12045			.5000	14.00	7.00		7.00
	9/18/18 - Tuesday								
5779	Monark Premium Appliance Co #5779		439319						
	7525 COLBERT DRIVE								
	RENO NV 89511								
	S0 EXCESS LIABILITY (\$000's) \$	12061			.5000	1.00	.50		.50
	9/25/18 - Tuesday								
	V0 EXCESS PREMISE TIME	12061			3.9500	1.00	3.95		3.95
	9/11/18 - Tuesday								
	V0 EXCESS PREMISE TIME	12061			3.9500	4.00	15.80		15.80
	9/21/18 - Friday								
5787	Monark Premium Appliance Co #5787		439315						
	530 FRANCISCO BOULEVARD W								
	SAN RAFAEL CA 94901								

TERMS: Net 10 2%/Net30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	191728	Sears Holdings	20329169	9/30/2018		

BILL TO:

Sears Holdings  
3333 BEVERLY ROAD  
B5-277A  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

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GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE:1-855-464-2732

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DATE	PAGE
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Lunes a Viernes de 8am a 5pm EST

CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		191728	September 2018	Sears Holdings		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
5861	S0 EXCESS LIABILITY (\$000's) \$ 9/21/18 - Friday	12038	439325		.5000	60.00	30.00		30.00
	Monark Premium Appliance Co #5861 9025 S KYRENE ROAD TEMPE AZ 85284								
	S0 EXCESS LIABILITY (\$000's) \$ 9/4/18 - Tuesday	12081			.5000	147.00	73.50		73.50
	S0 EXCESS LIABILITY (\$000's) \$ 9/7/18 - Friday	12081			.5000	765.00	382.50		382.50
	S0 EXCESS LIABILITY (\$000's) \$ 9/11/18 - Tuesday	12081			.5000	191.00	95.50		95.50
	S0 EXCESS LIABILITY (\$000's) \$ 9/14/18 - Friday	12081			.5000	1147.00	573.50		573.50
	S0 EXCESS LIABILITY (\$000's) \$ 9/18/18 - Tuesday	12081			.5000	493.00	246.50		246.50
	S0 EXCESS LIABILITY (\$000's) \$ 9/21/18 - Friday	12081			.5000	310.00	155.00		155.00
	S0 EXCESS LIABILITY (\$000's) \$ 9/25/18 - Tuesday	12081			.5000	811.00	405.50		405.50
	S0 EXCESS LIABILITY (\$000's) \$ 9/28/18 - Friday	12081			.5000	1402.00	701.00		701.00
	U0 EXCESS ITEMS \$	12081			1.9500	3.00	5.85		5.85

TERMS: Net 10 2%/Net30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	191728	Sears Holdings	20329169	9/30/2018		

BILL TO:

Sears Holdings  
3333 BEVERLY ROAD  
B5-277A  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

**GARDAWORLD**

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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	191728	September 2018	Sears Holdings	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
5865	9/14/18 - Friday								
	U0 EXCESS ITEMS \$	12081			1.9500	1.00	1.95		1.95
	9/28/18 - Friday								
	Z0 HOLIDAY SERVICE \$	12081		65.00	70.8500	1.00	70.85		70.85
	9/3/18 - Monday								
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
5958	Monark Premium Appliance Co #5865		439326						
	15500 N GREENWAY HAYDEN LOOP								
	SCOTTSDALE AZ 85260								
	S0 EXCESS LIABILITY (\$000's) \$	12081			.5000	11.00	5.50		5.50
	9/7/18 - Friday								
5959	Z0 HOLIDAY SERVICE \$	12081		65.00	70.8500	1.00	70.85		70.85
	9/3/18 - Monday								
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	Monark Premium Appliance Co #5958		439322						
	27180 BAY LANDING DRIVE								
	BONITA SPRINGS FL 34135								
	S0 EXCESS LIABILITY (\$000's) \$	26043			.5000	67.00	33.50	2.01	35.51
	9/5/18 - Wednesday								
5959	V0 EXCESS PREMISE TIME	26043			3.9500	7.00	27.65	1.66	29.31
	9/19/18 - Wednesday								
	Monark Premium Appliance Co #5959		439321						
	400 NORTHPOINT PARKWAY								
	WEST PALM BEACH FL 33407								
	V0 EXCESS PREMISE TIME	26018			3.9500	1.00	3.95	.28	4.23
	9/28/18 - Friday								

TERMS: Net 10 2%/Net30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	191728	Sears Holdings	20329169	9/30/2018		

BILL TO:

Sears Holdings  
3333 BEVERLY ROAD  
B5-277A  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE:1-855-464-2732



GARDA CL WEST, INC. LOCKBOX #233209  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	191728	September 2018	Sears Holdings	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
5962	Monark Premium Appliance Co #5962 1742 W ATLANTIC BOULEVARD POMPANO BEACH FL 33069		439320						
	S0 EXCESS LIABILITY (\$000's) \$ 9/4/18 - Tuesday	26018			.5000	289.00	144.50	8.67	153.17
	S0 EXCESS LIABILITY (\$000's) \$ 9/7/18 - Friday	26018			.5000	644.00	322.00	19.32	341.32
	S0 EXCESS LIABILITY (\$000's) \$ 9/11/18 - Tuesday	26018			.5000	182.00	91.00	5.46	96.46
	S0 EXCESS LIABILITY (\$000's) \$ 9/18/18 - Tuesday	26018			.5000	123.00	61.50	3.69	65.19
	S0 EXCESS LIABILITY (\$000's) \$ 9/21/18 - Friday	26018			.5000	195.00	97.50	5.85	103.35
	S0 EXCESS LIABILITY (\$000's) \$ 9/25/18 - Tuesday	26018			.5000	499.00	249.50	14.97	264.47
5976	Monark Premium Appliance Co #5976 5670 FRUITVILLE ROAD SARASOTA FL 34232		439324						
	V0 EXCESS PREMISE TIME 9/14/18 - Friday	26043			3.9500	7.00	27.65	1.94	29.59
5991	Monark Premium Appliance Co #5991 6300 S DIXIE HIGHWAY MIAMI FL 33134		439323						

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	191728	Sears Holdings	20329169	9/30/2018		

BILL TO:

Sears Holdings  
3333 BEVERLY ROAD  
B5-277A  
HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	191728	September 2018	Sears Holdings	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	S0 EXCESS LIABILITY (\$000's) \$ 9/4/18 - Tuesday	26018			.5000	19.00	9.50	.67	10.17
	S0 EXCESS LIABILITY (\$000's) \$ 9/21/18 - Friday	26018			.5000	6.00	3.00	.21	3.21
<div><div>IMPORTANT HOLIDAY SERVICE MESSAGE</div><div>GardaWorld provides services on all holidays on our 2018 Holiday Calendar sent out earlier this year. Any scheduled service that falls on days listed on our calendar, will be assessed a Holiday Service Fee commensurate to contractual agreement. Changes to holiday scheduled service must be communicated to GardaWorld at least four weeks prior to the holiday. For holiday service changes contact us at 1-855-464-2732 or client.support@garda.com. Please be prepared to provide your company's name and number. This information is found on the invoice.</div></div>									
								SUBTOTAL	4,151.30
								Sales Tax	77.80
								Fuel/Ins Surcharge	17.55
								TOTAL	4,246.65

TERMS: Net 10 2%/Net30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	191728	Sears Holdings	20329169	9/30/2018	4,246.65	

BILL TO:

Sears Holdings  
3333 BEVERLY ROAD  
B5-277A  
HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
1318	SEARS #1318 3001 MING AVENUE BAKERSFIELD CA 93304 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTF_	12025	363006	448.58	40.37		488.95
1629	SEARS 1629 500 N Jackson Rd #J Pharr TX 78577 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_S	13074	622242	241.02	21.69	21.67	284.38
1658	SEARS #1658 100 SANTA ROSA AVENUE SANTA ROSA CA 95404 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_	12038	363024	383.18	34.49		417.67
1688	SEARS #1688 1700 N MAIN STREET SALINAS CA 93906 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_	12032	363816	436.39	39.28		475.67
1800	SEARS #1800 6501 GRAPE ROAD MISHAWAKA IN 46545 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_	19050	362950	213.84	19.25		233.09
1822	SEARS #1822 330 SIEMERS DRIVE		362973				

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SUBTOTAL  
Sales Tax  
Fuel/Ins Surcharge  
TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10431380	10/1/2018		

**BILL TO:**

Sears, Roebuck & Co  
DMN  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
1988	CAPE GIRARDEAU MO 63703 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 13069		363049	233.64	21.03		254.67
	SEARS #1988 3751 S DOGWOOD ROAD EL CENTRO CA 92243 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 12005						
2029	SEARS #2029 9 E VALLEY MALL BOULEVARD UNION GAP WA 98903 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 23047		363037	431.29	38.82		470.11
	SEARS #2088 200 TOWN CENTER E SANTA MARIA CA 93454 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 12023						
2104	SEARS #2104 67800 MALL ROAD SAINT CLAIRSVILLE OH 43950 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 19069		583949	266.99	24.03	21.10	312.12
	SEARS #2119 827 LANCASTER DRIVE NE SALEM OR 97301 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 23055						
2119			363114	281.84	25.37		307.21

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Sales Tax  
Fuel/Ins Surcharge  
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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10431380	10/1/2018		

**BILL TO:**

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
2162	Sears #2162 HOFFMAN ESTATE - SAC 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179-0001 ARMORED TRANSPORTATION SERVICE ARTS01 19048		612390				
	W			87.55	7.88		95.43
2215	SEARS #2215 3200 N ROOSEVELT BOULEVARD KEY WEST FL 33040 ARMORED TRANSPORTATION SERVICE ARTS01 26018		583950				
	W			68.15	6.13	5.58	79.87
2245	SEARS #2245 1050 S BABCOCK STREET MELBOURNE FL 32901 ARMORED TRANSPORTATION SERVICE ARTS01 26010		583952				
	MT_TFS			536.36	48.27	40.93	625.56
2298	SEARS #2298 1011 W OLIVE AVENUE MERCED CA 95348 ARMORED TRANSPORTATION SERVICE ARTS01 12029		363051				
	M_W_F			330.07	29.71		359.78
2299	SEARS #2299 1219 S BOONE STREET ABERDEEN WA 98520 ARMORED TRANSPORTATION SERVICE ARTS01 23052		582695				
	W			325.05	29.25		354.31
2309	SEARS #2309 10315 SILVERDALE WAY NW SILVERDALE WA 98383 ARMORED TRANSPORTATION SERVICE ARTS01 23052		363054				

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SUBTOTAL  
Sales Tax  
Fuel/Ins Surcharge  
TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10431380	10/1/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** October 2018 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
2329	SEARS #2329 1321 N COLUMBIA CENTER BOULEVARD KENNEWICK WA 99336 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 23047		363056	415.31	37.38		452.69
2341	SEARS #2341. 701 SE WYOMING BOULEVARD CASPER WY 82609 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 23095		362908	431.29	38.82		470.11
2600	SEARS #2600 3401 S US HIGHWAY 41 TERRE HAUTE IN 47802 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 19014		583957	452.37	40.71		493.08
2749	SEARS #2749 AUTO CENTER 3751 S DOGWOOD AVE EL CENTRO CA 92243 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTF_ 12005		363712	446.25	40.16		486.41
3013	KMART #3013 7701 BROADVIEW ROAD CLEVELAND OH 44131 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 19068		363384	391.82	35.26		427.08
3086	KMART #3086 2155 PILLSBURY ROAD CHICO CA 95926		363125	206.41	18.58	18.00	242.99

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**SUBTOTAL**  
**Sales Tax**  
**Fuel/Ins Surcharge**  
**TOTAL**

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10431380	10/1/2018		

**BILL TO:**

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3172	ARMORED TRANSPORTATION SERVICE ARTS01	12015	583821	689.65	62.07		751.72
	_M_W_F_						
3175	KMART #3172 1713 MASSEY BOULEVARD HAGERSTOWN MD 21740	14046	583822	328.78	29.59	21.51	379.88
	ARMORED TRANSPORTATION SERVICE ARTS01 _M_____						
3202	KMART #3175 1267 HOOKSETT ROAD HOOKSETT NH 03106	14424	583824	242.26	21.80		264.07
	ARMORED TRANSPORTATION SERVICE ARTS01 _M_____						
3243	KMART #3202 700 BROADWAY WESTWOOD NJ 07675	28050	363399	300.33	27.03	21.69	349.05
	ARMORED TRANSPORTATION SERVICE ARTS01 _M_____						
3256	KMART #3243 1447 N MAIN STREET CANTON OH 44720	19071	583825	254.43	22.90	18.03	295.36
	ARMORED TRANSPORTATION SERVICE ARTS01 _M_____						
3286	KMART #3256 8980 WALTHAM WOODS ROAD BALTIMORE MD 21234	14087	363400	235.86	21.23	15.43	272.51
	ARMORED TRANSPORTATION SERVICE ARTS01 _M_____						

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Fuel/Ins Surcharge  
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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10431380	10/1/2018		

**BILL TO:**

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

**REMIT TO:**

**GARDAWORLD**

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3317	3301 CENTER ROAD BRUNSWICK OH 44212 ARMORED TRANSPORTATION SERVICE ARTS01	19071	583826	255.43	22.99	18.79	297.21
	_M_____						
3345	KMART #3317 1401 WEST PALMETTO PARK ROAD BOCA RATON FL 33486-3329 ARMORED TRANSPORTATION SERVICE ARTS01	26018	363140	217.54	19.58	16.60	253.72
	_M_____						
3393	KMART #3345 1351 E HATCH ROAD MODESTO CA 95351 ARMORED TRANSPORTATION SERVICE ARTS01	12029	583829	536.35	48.27		584.62
	_MT_TF_						
3412	KMART #3393 779 DELSEA DR GLASSBORO NJ 08028 ARMORED TRANSPORTATION SERVICE ARTS01	14083	363137	239.97	21.60	17.33	278.90
	_M_____						
3438	KMART #3412 1050 N DAVIS ROAD SALINAS CA 93907 ARMORED TRANSPORTATION SERVICE ARTS01	12032	583831	657.56	59.18		716.74
	_MT_TF_						
	KMART #3438 1550 ST GEORGES AVENUE AVENAL NJ 07001 ARMORED TRANSPORTATION SERVICE ARTS01	14085		300.33	27.03	21.69	349.05
	_M_____						

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SUBTOTAL  
Sales Tax  
Fuel/Ins Surcharge  
TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10431380	10/1/2018		

**BILL TO:**

Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3529	KMART #3529 WEST VIEW 996 W VIEW PARK DRIVE PITTSBURGHH PA 15229 ARMORED TRANSPORTATION SERVICE ARTS01 14098 _M_____		363266	217.54	19.58		237.12
3692	K MART #3692 1450 SUMMIT AVENUE OCONOMOWOC WI 53066 ARMORED TRANSPORTATION SERVICE ARTS01 19056 _M_____		363358	271.92	24.47		296.40
3713	KMART #3713 6239 TURNER LAKE ROAD NW COVINGTON GA 30014 ARMORED TRANSPORTATION SERVICE ARTS01 26085 _M_____		363464	246.16	22.15		268.31
3722	KMART #3722 1550 S BURLINGTON BOULEVARD BURLINGTON WA 98233 ARMORED TRANSPORTATION SERVICE ARTS01 23053 _M_____		363418	253.39	22.81		276.20
3725	KMART #3725 1702 FREEDOM BOULEVARD FREEDOM CA 95019 ARMORED TRANSPORTATION SERVICE ARTS01 12032 _M_W_F_		583837	561.08	50.50		611.58
3749	KMART #3749 3300 HARRISON AVENUE BUTTE MT 59701 ARMORED TRANSPORTATION SERVICE ARTS01		363422				

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10431380	10/1/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
		23087					
		_M_____		224.94	20.24		245.19
3785	KMART #3785 5007 VICTORY BLVD MARYSVILLE VA 98270		583839				
	ARMORED TRANSPORTATION SERVICE	ARTS01					
		14031					
		_M_____		264.69	23.82		288.52
3807	KMART #3807 835 SOLOMONS ISLAND ROAD N PRINCE FREDERICK MD 20678		583840				
	ARMORED TRANSPORTATION SERVICE	ARTS01					
		14087					
		_M_____		267.81	24.10	17.52	309.43
3808	KMART #3808 1530 EAST BROAD STREET STATESVILLE NC 28625		583841				
	ARMORED TRANSPORTATION SERVICE	ARTS01					
		25099					
		_M_____		275.00	24.75		299.75
3810	KMART #3810 2600 WILLOW STREET PIKE N WILLOW STREET PA 17584		363228				
	ARMORED TRANSPORTATION SERVICE	ARTS01					
		14094					
		_M_W_F_		385.58	34.70		420.28
3819	KMART #3819 802 W STATE STREET HASTINGS MI 49058		583842				
	ARMORED TRANSPORTATION SERVICE	ARTS01					
		19060					
		_M_____		272.96	24.57		297.53
3851	KMART #3851 5141 DOUGLAS AVENUE		583845				

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10431380	10/1/2018		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** October 2018 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3852	RACINE WI 53402 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 19057		363456	217.54	19.58		237.12
3885	KMART #3852 815 E INNES STREET SALISBURY NC 28144 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 25099		363250	276.04	24.84		300.88
3886	KMART #3885 HONESDALE PL 650 OLD WILLOW AVE HONESDALE PA 18431 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 14095		363453	306.52	27.59		334.11
3888	KMART #3886 980 BREVARD ROAD ASHEVILLE NC 28806 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 25095		583846	266.99	24.03		291.02
3911	KMART #3888 2640 W 6th Street The Dalles OR 97058 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 23055		363229	200.22	18.02		218.24
	KMART #3911 3975 COLUMBIA AVENUE COLUMBIA PA 17512 ARMORED TRANSPORTATION SERVICE ARTS01 ____F____ 14094			239.80	21.58		261.38

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10431380	10/1/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3945	KMART #3945 912 COUNTY LINE ROAD DELANO CA 93215 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 12025		583850	536.35	48.27		584.62
3949	KMART #3949 803 MALE ROAD WIND GAP PA 18091-1500 ARMORED TRANSPORTATION SERVICE ARTS01 _M_ 14094		363251	162.42	14.62		177.04
3981	KMART #3981 2 DIAMOND RUN MALL PLACE RUTLAND VT 05701 ARMORED TRANSPORTATION SERVICE ARTS01 _M_ 14421		363288	606.89	54.62		661.51
3982	KMART #3982 215 W HANFORD ARMONA ROAD LEMOORE CA 93245 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 12029		583854	536.35	48.27		584.62
4026	KMART #4026 2901 N BELT HIGHWAY SAINT JOSEPH MO 64506 ARMORED TRANSPORTATION SERVICE ARTS01 _M_ 13063		583855	211.35	19.02		230.37
4064	KMART #4064 ROUTES 30 & 4 1901 LINCOLN HIGHWAY #17 NORTH VERSAILLES PA 15137 ARMORED TRANSPORTATION SERVICE ARTS01		363273				

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10431380	10/1/2018		

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CO		CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM		
120		122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5		
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
4141		14098	363443	217.54	19.58		237.12
	_M_____						
	KMART #4141 1500 CHARLESTON HIGHWAY WEST COLUMBIA SC 29169 ARMORED TRANSPORTATION SERVICE ARTS01	25093					
4257			363387	113.71	10.23		123.94
	_M_____						
	KMART #4257. 17840 BAGLEY ROAD CLEVELAND OH 44130 ARMORED TRANSPORTATION SERVICE ARTS01	19068					
4371			363133	206.41	18.58	18.00	242.99
	_M_____						
	KMART #4371 2875 SANTA MARIA WAY SANTA MARIA CA 93455 ARMORED TRANSPORTATION SERVICE ARTS01	12023					
4420			583865	224.91	20.24		245.15
	_M___F_						
	KMART #4420 3711 E SILVER SPRINGS BOULEVARD OCALA FL 34470 ARMORED TRANSPORTATION SERVICE ARTS01	26019					
4448			583866	300.33	27.03	22.92	350.28
	_M_____						
	KMART #4448 161 S BROADWAY SALEM NH 03079 ARMORED TRANSPORTATION SERVICE ARTS01	14424					
4538			583869	242.26	21.80		264.07
	__T_____						
	SEARS Call Center #4538 3825 FORSYTH ROAD						

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120	122851	Sears, Roebuck & Co	10431380	10/1/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
	WINTER PARK FL 32792 ARMORED TRANSPORTATION SERVICE ARTS01 26010 _M_____			200.22	18.02	14.19	232.43
4685	Sears #4685 My Gopher 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179-0001 ARMORED TRANSPORTATION SERVICE ARTS01 19048 ___W___		612389	87.55	7.88		95.43
4689	SEARS SHO #4689 27 51ST STREET PITTSBURGH PA 15201-2707 ARMORED TRANSPORTATION SERVICE ARTS01 14098 _M_W_F_		363695	215.28	19.38		234.66
4736	KMART #4736 4000 E 2ND STREET CASPER WY 82609 ARMORED TRANSPORTATION SERVICE ARTS01 23095 _M_____		363426	250.92	22.58		273.51
4751	KMART#4751 710 W TEHACHAPI BOULEVARD TEHACHAPI CA 93561 ARMORED TRANSPORTATION SERVICE ARTS01 12025 _M_W_F_		363666	330.07	29.71		359.78
4770	KMART #4770 MCMURRAY 4041 WASHINGTON ROAD MCMURRAY PA 15317 ARMORED TRANSPORTATION SERVICE ARTS01 14098 _M_____		363276	100.48	9.04		109.52

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120	122851	Sears, Roebuck & Co	10431380	10/1/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
4819	KMART #4819 2019 S MAIN STREET LAKEPORT CA 95453 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTF_ 12038		363149	564.96	50.85		615.81
4863	KMART #4863 2150 S DOUGLAS HIGHWAY GILLETTE WY 82716 ARMORED TRANSPORTATION SERVICE ARTS01 ____T__ 23090		583876	269.46	24.25		293.71
4937	KMART #4937 1470 N BRIDGE STREET CHILLICOTHE OH 45601 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 19064		583882	825.66	74.31	65.25	965.22
5000	California Builder Appliances 5000 1707 17TH STREET SAN FRANCISCO CA 94103-5135 ARMORED TRANSPORTATION SERVICE ARTS01 __T__F_ 12045		648966	222.48	20.02		242.50
5097	Sears #B5-097A-A SHMC 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179-0001 ARMORED TRANSPORTATION SERVICE ARTS01 ____W__ 19048		612397	31.93	2.87		34.80
5223	SEARS #5223 2811 DE KALB PIKE NORRISTOWN PA 19401 ARMORED TRANSPORTATION SERVICE ARTS01 14090		583960				

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
5233	SEARS SHO Outlet #5233 2000 E DOROTHY LANE KETTERING OH 45420 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____	19065	363554	243.09	21.88		264.96
5397	SEARS SHO #5397 4500 NE 122ND AVENUE PORTLAND OR 97230-1233 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_	23055	363117	281.84	25.37	22.27	329.48
5874	SEARS #5874 4010 US HIGHWAY 9 HOWELL NJ 07731 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_	14085	583962	273.52	24.62		298.14
5902	SEARS #5902 80 GODWIN AVENUE MIDLAND PARK NJ 07432 ARMORED TRANSPORTATION SERVICE ARTS01 _T_____	28050	583963	266.99	24.03	19.28	310.30
6814	Sears Auto Ctr 6814 3235 EAST STATE STREET HERMITAGE PA 16148-3324 ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_	19069	617309	304.02	27.36	21.95	353.33
7021	KMART #7021 11 S KINGS HIGHWAY CAPE GIRARDEAU MO 63703 _MT_TF_		363512	328.61	29.57		358.18

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SUBTOTAL  
Sales Tax  
Fuel/Ins Surcharge  
TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10431380	10/1/2018		

**BILL TO:**

Sears, Roebuck & Co  
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HOFFMAN ESTATES IL 60179-0001

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** October 2018 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7029	ARMORED TRANSPORTATION SERVICE ARTS01 _M_F_ 13069 K MART #7029 1700 CEDAR STREET HELENA MT 59601		363668	533.97	48.06		582.03
7033	ARMORED TRANSPORTATION SERVICE ARTS01 _M_ 23087 K MART #7033 1815 21ST STREET LEWESTON ID 83501		363420	224.94	20.24		245.19
7034	ARMORED TRANSPORTATION SERVICE ARTS01 _M_ 23080 K MART #7034 2200 E ISAACS AVENUE WALLA WALLA WA 99362		363410	224.94	20.24		245.19
7042	ARMORED TRANSPORTATION SERVICE ARTS01 _M_ 23047 K MART #7042 2801 CALUMET AVENUE VALPARAISO IN 46383		363344	273.14	24.58		297.72
7048	ARMORED TRANSPORTATION SERVICE ARTS01 _M_ 19050 K MART #7048 200 S MAIN STREET WEST LEBANON NH 03784		583885	268.85	24.20		293.05
7064	ARMORED TRANSPORTATION SERVICE ARTS01 _M_ 14421 K MART #7064		583888	339.91	30.59		370.50

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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**TOTAL**

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10431380	10/1/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
	1308 W WALNUT AVENUE DALTON GA 30720 ARMORED TRANSPORTATION SERVICE ARTS01 26085 _M_____			244.73	22.03		266.76
7068	KMART #7068 1820 S SAGINAW ROAD MIDLAND MI 48640 ARMORED TRANSPORTATION SERVICE ARTS01 19063 _M_____		583889	317.65	28.59		346.24
7083	KMART #7083 2652 ELLWOOD ROAD NEW CASTLE PA 16101 ARMORED TRANSPORTATION SERVICE ARTS01 19069 _M_____		363395	259.54	23.36		282.90
7109	KMART #7109 595 STRAITS TURNPIKE WATERTOWN CT 06795 ARMORED TRANSPORTATION SERVICE ARTS01 14420 _M_____		583892	135.79	12.22	9.40	157.41
7169	KMART#7169 400 S BROADWAY BOULEVARD SALINA KS 67401 ARMORED TRANSPORTATION SERVICE ARTS01 13062 ___W_F_		363671	211.32	19.02		230.34
7195	KMART #7195 6865 HOLLISTER AVENUE GOLETA CA 93117 ARMORED TRANSPORTATION SERVICE ARTS01 12020 _M_W_F_		363132	344.75	31.03		375.78

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120	122851	Sears, Roebuck & Co	10431380	10/1/2018		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** October 2018 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7208	KMART #7208 2455 LEWISVILLE CLEMMONS ROAD PO BOX 986 CLEMMONS NC 27012 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 25099		583894	260.58	23.45		284.03
7209	KMART #7209 15891 STATE ROUTE 170 EAST LIVERPOOL OH 43920 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 19069		583895	278.12	25.03	21.98	325.13
7243	K MART #7243 705 NORTH DIXON ROAD KOKOMO IN 46901-1755 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 19051		363304	256.47	23.08		279.55
7246	KMART #7246 3150 W NATIONAL ROAD RICHMOND IN 47374 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 19014		583897	247.20	22.25		269.45
7259	KMART#7259 118 WALLER MILL ROAD WILLIAMSBURG VA 23185 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 14031		363673	265.73	23.92		289.65
7294	KMART #7294 1501 US-1 VERO BEACH FL 32960		583904				

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10431380	10/1/2018		

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** October 2018 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7321	ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 26010 K MART #7321 7350 MANATEE AVENUE WEST BRADENTON FL 34209-3441		583908	250.92	22.58	19.15	292.66
7329	ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 26043 K MART #7329 2665 W EISENHOWER BOULEVARD LOVELAND CO 80537		363405	112.36	10.11	8.58	131.06
7372	ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 23030 K MART #7372 LEECHBURG 451 HYDE PARK ROAD LEECHBURG PA 15656		363281	281.19	25.31		306.50
7374	ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 14098 K MART #7374 985 PAOLI PIKE WEST CHESTER PA 19380		363263	273.96	24.66		298.62
7601	ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 14090 SEARS SHO #7601 10200 COLERAIN AVENUE CINCINNATI OH 45251		363118	244.13	21.97		266.10
7611	ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 19067 SEARS Outlet #7611		583917	281.84	25.37	21.50	328.71

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10431380	10/1/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
	51 SPIRAL DRIVE FLORENCE KY 41042 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 19067			281.84	25.37		307.21
7619	KMART #7619 3980 EL CAMINO REAL ATASCADERO CA 93422 ARMORED TRANSPORTATION SERVICE ARTS01 _M_ 12023		583919	224.94	20.24		245.19
7644	KMART #7644 10560 HARRISON AVENUE HARRISON OH 45030 ARMORED TRANSPORTATION SERVICE ARTS01 _M_ 19067		583922	233.60	21.02	17.82	272.45
7649	K MART #7649 1200 W FOND DU LAC STREET RIPON WI 54971 ARMORED TRANSPORTATION SERVICE ARTS01 _M_ 19055		363353	286.73	25.81		312.54
7653	KMART #7653. 42126 BIG BEAR BOULEVARD BIG BEAR LAKE CA 92315 ARMORED TRANSPORTATION SERVICE ARTS01 _M_ 12013		363513	280.15	25.21		305.36
7659	SHO Outlet #7659 3610 TORRANCE BOULEVARD TORRANCE CA 90503-4801 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 12001		363096	234.78	21.13		255.91

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120	122851	Sears, Roebuck & Co	10431380	10/1/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7699	KMART #7699 1745 QUENTIN ROAD LEBANON PA 17042 ARMORED TRANSPORTATION SERVICE   ARTS01 						

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CO		CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM		
120		122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5		
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
			19066				
	__T__			139.04	12.51	10.23	161.78
9122	KMART #9122 3350 LAKE CITY HIGHWAY WARSAW IN 46580 ARMORED TRANSPORTATION SERVICE	ARTS01	583928				
			19050				
	_M__			247.20	22.25		269.45
9124	K MART #9124 1519 IN-37 ELWOOD IN 46036 ARMORED TRANSPORTATION SERVICE	ARTS01	363309				
			19051				
	_M__			247.20	22.25		269.45
9150	SEARS SHO 9150 1208 MAGNOLIA AVENUE CORONA CA 92881-2073 ARMORED TRANSPORTATION SERVICE	ARTS01	626441				
			12013				
	_M_W_F_			252.46	22.72		275.18
9161	KMART #9161 1520 W FRONT STREET BERWICK PA 18603 ARMORED TRANSPORTATION SERVICE	ARTS01	363257				
			14095				
	_M__			273.14	24.58		297.72
9255	KMART #9255 WILBRAHAM ROAD PALMER MA 01069 ARMORED TRANSPORTATION SERVICE	ARTS01	583931				
			14420				
	_M__			253.39	22.81		276.20
9353	KMART #9353 155 TWIN CITY MALL		583932				

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
9385	CRYSTAL CITY MO 63019						
	ARMORED TRANSPORTATION SERVICE ARTS01	13069		200.22	18.02		218.24
		_M_____					
9409	KMART #9385		583934				
	4290 W VIENNA ROAD						
	CLIO MI 48420						
9409	ARMORED TRANSPORTATION SERVICE ARTS01	19063		249.28	22.44		271.71
		_M_____					
9480	KMART #9409		363240				
	1000 NUTT ROAD						
	PHOENIXVILLE PA 19460						
9480	ARMORED TRANSPORTATION SERVICE ARTS01	14094		245.12	22.06		267.18
		_M_____					
9489	SEARS Call Center #9480		583936				
	12310 E MIRABEAU PARKWAY						
	SUITE 500						
9489	SPOKANE VALLEY WA 99216						
	ARMORED TRANSPORTATION SERVICE ARTS01	23050		244.73	22.03		266.76
		_M_____					
9549	SEARS Call Center #9489		583937				
	8407 FALLBROOK AVENUE						
	SUITE 100						
9549	WEST HILLS CA 91304-3252						
	ARMORED TRANSPORTATION SERVICE ARTS01	12020		208.88	18.80		227.68
		_M_____					
9549	KMART #9549		583940				
	110 112 BOST RD						
	MORGANTON NC 28655						
	ARMORED TRANSPORTATION SERVICE ARTS01	25099					

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CLIENT NO		SERVICE MONTH	CLIENT		SURCHARGE PROGRAM		
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5		
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
	<div><div>_____M_____</div><div>KMART #9608 2505 BELL ROAD AUBURN CA 95603 ARMORED TRANSPORTATION SERVICE</div><div>ARTS01</div></div>	12035	363145	253.39	22.81		276.20
9608							
	<div><div>_____M_W_F_____</div><div>KMART #9619 4841 ARENDELL STREET MOREHEAD CITY NC 28557 ARMORED TRANSPORTATION SERVICE</div><div>ARTS01</div></div>	25028	583941	281.84	25.37		307.21
9619							
	<div><div>_____M_____</div><div>KMART #9621 1443 W MAIN STREET LEBANON TN 37087 ARMORED TRANSPORTATION SERVICE</div><div>ARTS01</div></div>	27008	583942	887.43	79.87		967.30
9621							
	<div><div>_____M_____</div><div>KMART #9692 70 WORCESTER ROAD WEBSTER MA 01570 ARMORED TRANSPORTATION SERVICE</div><div>ARTS01</div></div>	14420	583945	217.54	19.58		237.12
9692							
	<div><div>_____M_____</div><div>KMART #9693 6730 RIVER ROAD MARINE CITY MI 48039 ARMORED TRANSPORTATION SERVICE</div><div>ARTS01</div></div>	19063	583946	286.73	25.81		312.54
9693							
	<div><div>_____M_____</div><div>K MART #9695 1015 EAST MAIN STREET GAS CITY IN 46933-1622</div><div></div></div>		363310	284.26	25.58		309.85
9695							

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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For credit card payments please fax information to (561) 860-8569.

GardaWorld no longer accepts credit card information via e-mail.

SUBTOTAL  
Sales Tax  
Fuel/Ins Surcharge  
TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10431380	10/1/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE:1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
BOCA RATON FL 33431

DATE	PAGE
10/1/2018	24

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
9746	ARMORED TRANSPORTATION SERVICE ARTS01	19051	363146	114.18	10.28		124.46
	_____M_____						
9794	KMART #9746 111 W MCKNIGHT WAY GRASS VALLEY CA 95949	12035	583947	632.84	56.96		689.80
	ARMORED TRANSPORTATION SERVICE ARTS01 _____M_W_F_____						
9794	KMART #9794 745 S BLUFF STREET SAINT GEORGE UT 84770	23094	363517	264.52	23.81		288.33
	ARMORED TRANSPORTATION SERVICE ARTS01 _____M_____						
9888	SEARS SHO #9888 10176 SE 82ND AVENUE CLACKAMAS OR 97086-2306	23055	612391	273.52	24.62		298.14
	ARMORED TRANSPORTATION SERVICE ARTS01 _____M_W_F_____						
9948	Sears #9948 SHC SAMPLE STORE 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179-0001	19048		87.55	7.88		95.43
	ARMORED TRANSPORTATION SERVICE ARTS01 _____W_____						
IMPORTANT HOLIDAY SERVICE MESSAGE							
GardaWorld provides services on all holidays on our 2018 Holiday Calendar sent out earlier this year. Any scheduled service that falls on days listed on our calendar, will be assessed a Holiday Service Fee commensurate to contractual agreement. Changes to holiday scheduled service must be communicated to GardaWorld at least four weeks prior to the holiday. For holiday service changes contact us at 1-855-464-2732 or client.support@garda.com. Please be prepared to provide your company's name and number. This information is found on the							

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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<b>SUBTOTAL</b>	39,512.32
<b>Sales Tax</b>	583.10
<b>Fuel/Ins Surcharge</b>	3,556.15
<b>TOTAL</b>	43,651.69

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10431380	10/1/2018	43,651.69	

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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CHICAGO IL 60689-0001  
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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** October 2018 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
	invoice.						

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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<b>Sales Tax</b>	583.10
<b>Fuel/Ins Surcharge</b>	3,556.15
<b>TOTAL</b>	43,651.69

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10431380	10/1/2018	43,651.69	

**BILL TO:**

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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CHICAGO IL 60689-0001  
TELEPHONE:1-855-464-2732

Invoice Number	Invoice Date	Customer Number	Customer Name	Service Branch	Service Branch Description	Service Address 1	Service Address 2	Service City	Service State	Service Zip Code	Service Days	Service Date	Total Service Days	Rate	Extended Price	Surcharge	Tax Amount	Gross Amount
10431380	20181001	122851	Sears Roebuck & Co	23095	CASPER	701 SE WYOMING BOULEVARD		CASPER	WY	82609	MT_TF	20181001	8	26.61	212.88	40.71	0	253.59
10431380	20181001	122851	Sears Roebuck & Co	12013	Fontana	42126 BIG BEAR BOULEVARD		BIG BEAR LAKE	CA	92315	M	20181001	2	64.7	129.4	25.21	0	154.61
10431380	20181001	122851	Sears Roebuck & Co	12032	MORGAN HILL	1700 N MAIN STREET		SALINAS	CA	93906	MT_TF	20181001	8	25.67	205.36	39.28	0	244.64
10431380	20181001	122851	Sears Roebuck & Co	12023	SANTA MARIA	200 TOWN CENTER E		SANTA MARIA	CA	93454	M_W_F	20181001	6	24.43	146.58	28.58	0	175.16
10431380	20181001	122851	Sears Roebuck & Co	12025	BAKERSFIELD	3001 MING AVENUE		BAKERSFIELD	CA	93304	MTWTF	20181001	10	20.39	203.9	40.37	0	244.27
10431380	20181001	122851	Sears Roebuck & Co	19050	SOUTH BEND	6501 GRAPE ROAD		MISHAWAKA	IN	46545	M_F	20181001	4	23.76	95.04	19.25	0	114.29
10431380	20181001	122851	Sears Roebuck & Co	12025	BAKERSFIELD	710 W TEHACHAPI BOULEVARD		TEHACHAPI	CA	93561	M_W_F	20181001	6	25.39	152.34	29.71	0	182.05
10431380	20181001	122851	Sears Roebuck & Co	13069	ST. LOUIS	330 SIEMERS DRIVE		CAPE GIRARDEAU	MO	63703	M_F	20181001	4	25.96	103.84	21.03	0	124.87
10431380	20181001	122851	Sears Roebuck & Co	23087	HELENA	1700 CEDAR STREET		HELENA	MT	59601	M	20181001	2	51.95	103.9	20.24	0	124.14
10431380	20181001	122851	Sears Roebuck & Co	13062	SALINA	400 S BROADWAY BOULEVARD		SALINA	KS	67401	W_F	20181001	4	23.48	93.92	19.02	0	112.94
10431380	20181001	122851	Sears Roebuck & Co	14031	CHESAPEAKE	118 WALLER MILL ROAD		WILLIAMSBURG	VA	23185	M	20181001	2	61.37	122.74	23.92	0	146.66
10431380	20181001	122851	Sears Roebuck & Co	23055	PORTLAND	827 LANCASTER DRIVE NE		SALEM	OR	97301	M_W_F	20181001	6	21.68	130.08	25.37	0	155.45
10431380	20181001	122851	Sears Roebuck & Co	12015	RED BLUFF	2155 PILLSBURY ROAD		CHICO	CA	95926	M_W_F	20181001	6	53.05	318.3	62.07	0	380.37
10431380	20181001	122851	Sears Roebuck & Co	12020	SYLMAR	6865 HOLLISTER AVENUE		GOLETA	CA	93117	M_W_F	20181001	6	49.25	295.5	31.03	0	326.53
10431380	20181001	122851	Sears Roebuck & Co	12023	SANTA MARIA	2875 SANTA MARIA WAY		SANTA MARIA	CA	93455	M_F	20181001	4	24.99	99.96	20.24	0	120.2
10431380	20181001	122851	Sears Roebuck & Co	12032	MORGAN HILL	1050 N DAVIS ROAD		SALINAS	CA	93907	MT_TF	20181001	8	38.68	309.44	59.18	0	368.62
10431380	20181001	122851	Sears Roebuck & Co	12029	FRESNO	1351 E HATCH ROAD		MODESTO	CA	95351	MT_TF	20181001	8	31.55	252.4	48.27	0	300.67
10431380	20181001	122851	Sears Roebuck & Co	12035	SACRAMENTO	2505 BELL ROAD		AUBURN	CA	95603	M_W_F	20181001	6	21.68	130.08	25.37	0	155.45
10431380	20181001	122851	Sears Roebuck & Co	12035	SACRAMENTO	111 W MCKNIGHT WAY		GRASS VALLEY	CA	95949	M_W_F	20181001	6	48.68	292.08	56.96	0	349.04
10431380	20181001	122851	Sears Roebuck & Co	12038	SANTA ROSA	2019 S MAIN STREET		LAKEPORT	CA	95453	MTWTF	20181001	10	25.68	256.8	50.85	0	307.65
10431380	20181001	122851	Sears Roebuck & Co	14094	READING	2600 WILLOW STREET PIKE N		WILLOW STREET	PA	17584	M_W_F	20181001	6	29.66	177.96	34.7	0	212.66
10431380	20181001	122851	Sears Roebuck & Co	14094	READING	3975 COLUMBIA AVENUE		COLUMBIA	PA	17512	F	20181001	2	55.38	110.76	21.58	0	132.34
10431380	20181001	122851	Sears Roebuck & Co	14094	READING	1180 WALNUT BOTTOM ROAD		CARLSLE	PA	17013	M	20181001	2	63.08	126.16	24.58	0	150.74
10431380	20181001	122851	Sears Roebuck & Co	14094	READING	1000 NUTT ROAD		PHOENIXVILLE	PA	19460	M	20181001	2	56.61	113.22	22.06	0	135.28
10431380	20181001	122851	Sears Roebuck & Co	14094	READING	803 MALE ROAD		WIND GAP	PA	18091-1500	M	20181001	2	37.51	75.02	14.62	0	89.64
10431380	20181001	122851	Sears Roebuck & Co	14095	WILKES BARRE	1520 W FRONT STREET		BERWICK	PA	18603	M	20181001	2	63.08	126.16	24.58	0	150.74
10431380	20181001	122851	Sears Roebuck & Co	14090	WILMINGTON-GOV PRINTZ	985 PAOLI PIKE		WEST CHESTER	PA	19380	M	20181001	2	56.38	112.76	21.97	0	134.73
10431380	20181001	122851	Sears Roebuck & Co	14421	BURLINGTON	2 DIAMOND RUN MALL PLACE		RUTLAND	VT	5701	M	20181001	2	140.16	280.32	54.62	0	334.94
10431380	20181001	122851	Sears Roebuck & Co	19051	FORT WAYNE	705 NORTH DIXON ROAD		KOKOMO	IN	46901-1755	M	20181001	2	59.23	118.46	23.08	0	141.54
10431380	20181001	122851	Sears Roebuck & Co	19051	FORT WAYNE	1519 IN-37		ELWOOD	IN	46036	M	20181001	2	57.09	114.18	22.25	0	136.43
10431380	20181001	122851	Sears Roebuck & Co	19051	FORT WAYNE	1015 EAST MAIN STREET		GAS CITY	IN	46933-1622	M	20181001	1	57.0901	57.0901	10.28	0	67.3701
10431380	20181001	122851	Sears Roebuck & Co	19050	SOUTH BEND	2801 CALUMET AVENUE		VALPARAISO	IN	46383	M	20181001	2	62.09	124.18	24.2	0	148.38
10431380	20181001	122851	Sears Roebuck & Co	19055	GREEN BAY	1200 W FOND DU LAC STREET		RIPON	WI	54971	M	20181001	2	66.22	132.44	25.81	0	158.25
10431380	20181001	122851	Sears Roebuck & Co	19056	MADISON	1450 SUMMIT AVENUE		OCONOMOWOC	WI	53066	M	20181001	2	62.8	125.6	24.47	0	150.07
10431380	20181001	122851	Sears Roebuck & Co	19068	CLEVELAND	7701 BROADVIEW ROAD		CLEVELAND	OH	44131	M	20181001	2	47.67	95.34	18.58	18	131.92
10431380	20181001	122851	Sears Roebuck & Co	19068	CLEVELAND	17840 BAGLEY ROAD		CLEVELAND	OH	44130	M	20181001	2	47.67	95.34	18.58	18	131.92
10431380	20181001	122851	Sears Roebuck & Co	19069	YOUNGSTOWN	2652 ELWOOD ROAD		NEW CASTLE	PA	16101	M	20181001	2	59.94	119.88	23.36	0	143.24
10431380	20181001	122851	Sears Roebuck & Co	19071	AKRON (TALLMADGE)	1447 N MAIN STREET		CANTON	OH	44720	M	20181001	2	58.76	117.52	22.9	18.03	158.45
10431380	20181001	122851	Sears Roebuck & Co	19071	AKRON (TALLMADGE)	3301 CENTER ROAD		BRUNSWICK	OH	44212	M	20181001	2	58.99	117.98	22.99	18.79	159.76
10431380	20181001	122851	Sears Roebuck & Co	23030	DENVER	2665 W EISENHOWER BOULEVARD		LOVELAND	CO	80537	M	20181001	2	64.94	129.88	25.31	0	155.19
10431380	20181001	122851	Sears Roebuck & Co	23047	YAKIMA	2200 E ISAACS AVENUE		WALLA WALLA	WA	99362	M	20181001	2	63.08	126.16	24.58	0	150.74
10431380	20181001	122851	Sears Roebuck & Co	23053	MT. VERNON	1550 S BURLINGTON BOULEVARD		BURLINGTON	WA	98233	M	20181001	2	58.52	117.04	22.81	0	139.85
10431380	20181001	122851	Sears Roebuck & Co	23080	LEWISTON	1815 21ST STREET		LEWISTON	ID	83501	M	20181001	2	51.95	103.9	20.24	0	124.14
10431380	20181001	122851	Sears Roebuck & Co	23087	HELENA	3300 HARRISON AVENUE		BUTTE	MT	59701	M	20181001	2	51.95	103.9	20.24	0	124.14
10431380	20181001	122851	Sears Roebuck & Co	23095	CASPER	4000 E 2ND STREET		CASPER	WY	82609	M	20181001	2	57.95	115.9	22.58	0	138.48
10431380	20181001	122851	Sears Roebuck & Co	25093	COLUMBIA	1500 CHARLESTON HIGHWAY		WEST COLUMBIA	SC	29169	M	20181001	2	26.26	52.52	10.23	0	62.75
10431380	20181001	122851	Sears Roebuck & Co	25095	GREENVILLE	980 BREVARD ROAD		ASHEVILLE	NC	28806	M	20181001	2	61.66	123.32	24.03	0	147.35
10431380	20181001	122851	Sears Roebuck & Co	25099	CHARLOTTE	815 E INNES STREET		SALISBURY	NC	28144	M	20181001	2	63.75	127.5	24.84	0	152.34
10431380	20181001	122851	Sears Roebuck & Co	26085	SMYRNA	6239 TURNER LAKE ROAD NW		COVINGTON	GA	30014	M	20181001	2	56.85	113.7	22.15	0	135.85
10431380	20181001	122851	Sears Roebuck & Co	12038	SANTA ROSA	100 SANTA ROSA AVENUE		SANTA ROSA	CA	95404	MT_TF	20181001	8	22.54	180.32	34.49	0	214.81
10431380	20181001	122851	Sears Roebuck & Co	13069	ST. LOUIS	11 S KINGS HIGHWAY		CAPE GIRARDEAU	MO	63703	M_F	20181001	4	59.33	237.32	48.06	0	285.38
10431380	20181001	122851	Sears Roebuck & Co	23047	YAKIMA	9 E VALLEY MALL BOULEVARD		UNION GAP	WA	98903	MT_TF	20181001	8	25.37	202.96	38.82	0	241.78
10431380	20181001	122851	Sears Roebuck & Co	12005	SAN DIEGO	3751 S DOGWOOD ROAD		EL CENTRO	CA	92243	M_F	20181001	4	23.73	94.92	19.22	0	114.14
10431380	20181001	122851	Sears Roebuck & Co	12029	FRESNO	1011 W OLIVE AVENUE		MERCED	CA	95348	M_W_F	20181001	6	25.39	152.34	29.71	0	182.05
10431380	20181001	122851	Sears Roebuck & Co	23052	TACOMA	10315 SILVERDALE WAY NW		SILVERDALE	WA	98383	MT_TF	20181001	8	24.43	195.44	37.38	0	232.82
10431380	20181001	122851	Sears Roebuck & Co	23047	YAKIMA	1321 N COLUMBIA CENTER BOULEVARD		KENNEWICK	WA	99336	MT_TF	20181001	8	25.37	202.96	38.82	0	241.78
10431380	20181001	122851	Sears Roebuck & Co	12025	BAKERSFIELD	1200 N MAIN STREET		BISHOP	CA	93514	W	20181001	2	96.48	192.96	37.6	0	230.56
10431380	20181001	122851	Sears Roebuck & Co	23052	TACOMA	1219 S BOONE STREET		ABERDEEN	WA	98520	W	20181001	2	75.07	150.14	29.25	0	179.39
10431380	20181001	122851	Sears Roebuck & Co	14046	CLARKSBURG	1713 MASSEY BOULEVARD		HAGERSTOWN	MD	21740	M	20181001	2	75.93	151.86	29.59	21.51	202.96
10431380	20181001	122851	Sears Roebuck & Co	14424	MANCHESTER	1267 HOOKSETT ROAD		HOOKSETT	NH	3106	M	20181001	2	55.95	111.9	21.8	0	133.7
10431380	20181001	122851	Sears Roebuck & Co	28050	FAIRFIELD	700 BROADWAY		WESTWOOD	NJ	7675	M	20181001	2	69.36	138.72	27.03	21.69	187.44
10431380	20181001	122851	Sears Roebuck & Co	14087	BALTIMORE	8980 WALTHAM WOODS ROAD		BALTIMORE	MD	21234	M	20181001	2	54.47	108.94	21.23	15.43	145.6
10431380	20181001	122851	Sears Roebuck & Co	26018	MIAMI	1401 WEST PALMETTO PARK ROAD		BOCA RATON	FL	33486-3329	M	20181001	2	50.24	100.48	19.58	16.6	136.66
10431380	20181001	122851	Sears Roebuck & Co	14083	RUNNEMEDE	779 DELSEA DR		GLASSBORO	NJ	8028	M	20181001	2	55.42	110.84	21.6	17.33	149.77
10431380	20181001	122851	Sears Roebuck & Co	14085	EDISON	15												



**\$19,335.54**

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2000 NW Corporate Boulevard  
BOCA RATON FL 33431

DATE	PAGE
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	191728	October 2018	Sears Holdings	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
5185	Monark Premium Appliance CO 5185 500 SOUTH PARK AVENUE WINTER PARK FL 32789-4390 ARMORED TRANSPORTATION SERVICE ARTS01 _____W_____ 26010		577667	123.71	11.13	8.77	143.61
05382	Costa Mesa Showroom 05382 3333 BRISTOL STREET SUITE 6756 COSTA MESA CA 92626-1856 ARMORED TRANSPORTATION SERVICE ARTS01 _____F_____ 12003		613866	93.48	8.41		101.90
5647	Monark Premium Appliance Co #5647 52 N WINCHESTER BOULEVARD SANTA CLARA CA 95050 ARMORED TRANSPORTATION SERVICE ARTS01 _____T_F_____ 12045		439317	171.00	15.39		186.39
5668	Monark Premium Appliance Co #5668 11340 WHITE ROCK ROAD RANCHO CORDOVA CA 95742 ARMORED TRANSPORTATION SERVICE ARTS01 _____T_F_____ 12035		439318	171.00	15.39		186.39
5689	Monark Premium Appliance Co #05689 30803 SANTANA STREET HAYWARD CA 94544 ARMORED TRANSPORTATION SERVICE ARTS01 _____T_F_____ 12045		539591	179.46	16.15		195.61
5779	Monark Premium Appliance Co #5779		439319				

TERMS: Net 10 2%/Net30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE

ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	191728	Sears Holdings	10431623	10/1/2018		

BILL TO:

Sears Holdings  
3333 BEVERLY ROAD  
B5-277A  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE:1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	191728	October 2018	Sears Holdings	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
	7525 COLBERT DRIVE RENO NV 89511 ARMORED TRANSPORTATION SERVICE ARTS01 12061 _T_F_			171.00	15.39		186.39
5784	Monark Premium Appliance Co #5784 6085 STATE FARM DRIVE SUITE 130 ROHNERT PARK CA 94928-6307 ARMORED TRANSPORTATION SERVICE ARTS01 12038 _T_F_		439313	171.00	15.39		186.39
5787	Monark Premium Appliance Co #5787 530 FRANCISCO BOULEVARD W SAN RAFAEL CA 94901 ARMORED TRANSPORTATION SERVICE ARTS01 12038 _T_F_		439315	174.69	15.72		190.41
5798	Monark Premium Appliance Co #5798 2260 COMMERCE AVENUE CONCORD CA 94520 ARMORED TRANSPORTATION SERVICE ARTS01 12041 _T_F_		439316	171.00	15.39		186.39
5861	Monark Premium Appliance Co #5861 9025 S KYRENE ROAD TEMPE AZ 85284 ARMORED TRANSPORTATION SERVICE ARTS01 12081 _T_F_		439325	171.00	15.39		186.39
5864	Monark Premium Appliance Co #5864 7370 DEAN MARTIN DRIVE LAS VEGAS NV 89139 ARMORED TRANSPORTATION SERVICE ARTS01		439328				

TERMS: Net 10 2%/Net30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE

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SUBTOTAL

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Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	191728	Sears Holdings	10431623	10/1/2018		

BILL TO:

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3333 BEVERLY ROAD  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	191728	October 2018	Sears Holdings	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
		12062					
	__T__F__			171.00	15.39		186.39
5865	Monark Premium Appliance Co #5865 15500 N GREENWAY HAYDEN LOOP SCOTTSDALE AZ 85260 ARMORED TRANSPORTATION SERVICE	ARTS01	439326				
		12081					
	__T__F__			167.67	15.09		182.76
5866	Monark Premium Appliance Co #5866 3850 W ORANGE GROVE ROAD TUCSON AZ 85741 ARMORED TRANSPORTATION SERVICE	ARTS01	439327				
		12082					
	__T__F__			176.85	15.92		192.77
5958	Monark Premium Appliance Co #5958 27180 BAY LANDING DRIVE BONITA SPRINGS FL 34135 ARMORED TRANSPORTATION SERVICE	ARTS01	439322				
		26043					
	___W__F__			139.32	12.54	9.12	160.98
5959	Monark Premium Appliance Co #5959 400 NORTHPOINT PARKWAY WEST PALM BEACH FL 33407 ARMORED TRANSPORTATION SERVICE	ARTS01	439321				
		26018					
	_____F__			103.01	9.27	7.86	120.14
5962	Monark Premium Appliance Co #5962 1742 W ATLANTIC BOULEVARD POMPANO BEACH FL 33069 ARMORED TRANSPORTATION SERVICE	ARTS01	439320				
		26018					
	__T__F__			136.26	12.26	8.92	157.44
5976	Monark Premium Appliance Co #5976		439324				

TERMS: Net 10 2%/Net30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE

ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	191728	Sears Holdings	10431623	10/1/2018		

BILL TO:

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HOFFMAN ESTATES IL 60179-0001

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CO		CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120		191728	October 2018	Sears Holdings	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL	
5991	5670 FRUITVILLE ROAD SARASOTA FL 34232 ARMORED TRANSPORTATION SERVICE ARTS01 ____T____F____ 26043			136.26	12.26	10.40	158.92	
	Monark Premium Appliance Co #5991 6300 S DIXIE HIGHWAY MIAMI FL 33134 ARMORED TRANSPORTATION SERVICE ARTS01 ____T____F____ 26018		439323	130.77	11.77	9.98	152.52	
<div>IMPORTANT HOLIDAY SERVICE MESSAGE</div> <div>GardaWorld provides services on all holidays on our 2018 Holiday Calendar sent out earlier this year. Any scheduled service that falls on days listed on our calendar, will be assessed a Holiday Service Fee commensurate to contractual agreement. Changes to holiday scheduled service must be communicated to Gardaworld at least four weeks prior to the holiday. For holiday service changes contact us at 1-855-464-2732 or client.support@garda.com. Please be prepared to provide your company's name and number. This information is found on the invoice.</div>								
TERMS: Net 10 2%/Net30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE							SUBTOTAL	2,758.48
ACCOUNTS							Sales Tax	55.05
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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	191728	Sears Holdings	10431623	10/1/2018	3,061.79	

**BILL TO:**

Sears Holdings  
3333 BEVERLY ROAD  
B5-277A  
HOFFMAN ESTATES IL 60179-0001

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**\$1,534.88**

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** October 2018 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** Fuel 2.50 Security 5

ORDER	SERVICE DESCRIPTION	BRANCH	GARDA NO	DATE	QTY	PRICE	SUBTOTAL	TAX	TOTAL
1095053	SEARS #2450 2400 ELIDA ROAD LIMA OH 45805		583954						
	EXCESS ITEMS \$ U0	19066		9/4/18	7.00	1.95	13.65	.92	14.57
1095053	EXCESS PREMISE TIME V0	19066		9/3/18	5.00	3.95	19.75	1.33	21.08
1095053	EXCESS PREMISE TIME V0	19066		9/4/18	2.00	3.95	7.90	.53	8.43
1095053	SEARS #2677 2950 E TEXAS STREET BOSSIER CITY LA 71111		583958						
	EXCESS ITEMS \$ U0	26003		9/11/18	3.00	1.95	5.85		5.85
1095053	EXCESS PREMISE TIME V0	26003		9/4/18	1.00	3.95	3.95		3.95
1095053	EXCESS PREMISE TIME V0	26003		9/10/18	1.00	3.95	3.95		3.95

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	50024455	10/22/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** October 2018 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** Fuel 2.50 Security 5

ORDER	SERVICE DESCRIPTION	BRANCH	GARDA NO	DATE	QTY	PRICE	SUBTOTAL	TAX	TOTAL
1095053	EXCESS PREMISE TIME V0	26003		9/11/18	8.00	3.95	31.60		31.60
1095053	10/19/2018 kj- Handbill for missed billing per BC KMART #3912 LATROBE 1072 MOUNTAIN LAUREL PLAZA LATROBE PA 15650		363270						
	EXCESS ITEMS \$ U0	14098		9/4/18	4.00	1.95	7.80		7.80
1095053	KMART #4770 MCMURRAY 4041 WASHINGTON ROAD MCMURRAY PA 15317		363276						
	EXCESS LIABILITY (\$000's) \$ S0	14098		9/4/18	1.00	0.50	.50		.50
1095053	EXCESS ITEMS \$ U0	14098		9/4/18	1.00	1.95	1.95		1.95

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	50024455	10/22/2018		

BILL TO:

Sears, Roebuck & Co  
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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** October 2018 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** Fuel 2.50 Security 5

ORDER	SERVICE DESCRIPTION	BRANCH	GARDA NO	DATE	QTY	PRICE	SUBTOTAL	TAX	TOTAL
1095053	EXCESS PREMISE TIME V0	14098		9/4/18	3.00	3.95	11.85		11.85
1095053	EXCESS PREMISE TIME V0	14098		9/10/18	3.00	3.95	11.85		11.85
1095053	EXCESS PREMISE TIME V0	14098		9/17/18	1.00	3.95	3.95		3.95
1095053	EXCESS PREMISE TIME V0	14098		9/24/18	5.00	3.95	19.75		19.75
1095053	KMART #7195 6865 HOLLISTER AVENUE GOLETA CA 93117		363132						
1095053	EXCESS LIABILITY (\$000's) \$ S0	12020		9/3/18	32.00	0.50	16.00		16.00
1095053	EXCESS LIABILITY (\$000's) \$ S0	12020		9/17/18	5.00	0.50	2.50		2.50
1095053	EXCESS LIABILITY (\$000's) \$ S0	12020		9/24/18	4.00	0.50	2.00		2.00

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Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	50024455	10/22/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** October 2018 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** Fuel 2.50 Security 5

ORDER	SERVICE DESCRIPTION	BRANCH	GARDA NO	DATE	QTY	PRICE	SUBTOTAL	TAX	TOTAL
1095053	EXCESS ITEMS \$ U0	12020		9/12/18	4.00	1.95	7.80		7.80
1095053	EXCESS ITEMS \$ U0	12020		9/19/18	4.00	1.95	7.80		7.80
1095053	EXCESS PREMISE TIME V0	12020		9/3/18	3.00	3.95	11.85		11.85
1095053	EXCESS PREMISE TIME V0	12020		9/5/18	4.00	3.95	15.80		15.80
1095053	EXCESS PREMISE TIME V0	12020		9/7/18	2.00	3.95	7.90		7.90
1095053	EXCESS PREMISE TIME V0	12020		9/10/18	2.00	3.95	7.90		7.90
1095053	EXCESS PREMISE TIME V0	12020		9/12/18	6.00	3.95	23.70		23.70

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Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	50024455	10/22/2018		

BILL TO:

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** October 2018 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** Fuel 2.50 Security 5

ORDER	SERVICE DESCRIPTION	BRANCH	GARDA NO	DATE	QTY	PRICE	SUBTOTAL	TAX	TOTAL
1095053	EXCESS PREMISE TIME V0	12020		9/14/18	2.00	3.95	7.90		7.90
1095053	EXCESS PREMISE TIME V0	12020		9/17/18	7.00	3.95	27.65		27.65
1095053	EXCESS PREMISE TIME V0	12020		9/19/18	5.00	3.95	19.75		19.75
1095053	EXCESS PREMISE TIME V0	12020		9/21/18	3.00	3.95	11.85		11.85
1095053	EXCESS PREMISE TIME V0	12020		9/24/18	3.00	3.95	11.85		11.85
1095053	EXCESS PREMISE TIME V0	12020		9/26/18	4.00	3.95	15.80		15.80
1095053	EXCESS PREMISE TIME V0	12020		9/28/18	2.00	3.95	7.90		7.90

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** October 2018 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** Fuel 2.50 Security 5

ORDER	SERVICE DESCRIPTION	BRANCH	GARDA NO	DATE	QTY	PRICE	SUBTOTAL	TAX	TOTAL
1095053	K MART #9695 1015 EAST MAIN STREET GAS CITY IN 46933-1622		363310						
	EXCESS ITEMS \$ U0	19051		9/17/18	3.00	1.95	5.85		5.85
1095053	EXCESS PREMISE TIME V0	19051		9/17/18	2.00	3.95	7.90		7.90
1095053	EXCESS PREMISE TIME V0	19051		9/24/18	1.00	3.95	3.95		3.95

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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**SUBTOTAL** 367.95

**Sales Tax** 2.78

**Fuel/Ins Surcharge**  
**TOTAL** 370.73

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	50024455	10/22/2018	370.73	

**BILL TO:**

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

**REMIT TO:**

**GARDAWORLD**

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3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE:1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
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CO 120 CLIENT NO 122851 SERVICE MONTH October 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
1318	SEARS #1318 3001 MING AVENUE BAKERSFIELD CA 93304		363006						
	S0 EXCESS LIABILITY (\$000's) \$ 10/1/18 - Monday	12025			.5000	32.00	16.00		16.00
	S0 EXCESS LIABILITY (\$000's) \$ 10/9/18 - Tuesday	12025			.5000	6.00	3.00		3.00
	S0 EXCESS LIABILITY (\$000's) \$ 10/10/18 - Wednesday	12025			.5000	46.00	23.00		23.00
	S0 EXCESS LIABILITY (\$000's) \$ 10/15/18 - Monday	12025			.5000	29.00	14.50		14.50
	S0 EXCESS LIABILITY (\$000's) \$ 10/18/18 - Thursday	12025			.5000	48.00	24.00		24.00
	S0 EXCESS LIABILITY (\$000's) \$ 10/22/18 - Monday	12025			.5000	56.00	28.00		28.00
	S0 EXCESS LIABILITY (\$000's) \$ 10/23/18 - Tuesday	12025			.5000	24.00	12.00		12.00
	S0 EXCESS LIABILITY (\$000's) \$ 10/29/18 - Monday	12025			.5000	107.00	53.50		53.50
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	12025			1.9500	1.00	1.95		1.95

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
	U0 EXCESS ITEMS \$ 10/5/18 - Friday	12025			1.9500	8.00	15.60		15.60	
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	12025		1.9500	1.00	1.95		1.95		
	U0 EXCESS ITEMS \$ 10/18/18 - Thursday	12025		1.9500	5.00	9.75		9.75		
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	12025		1.9500	3.00	5.85		5.85		
	U0 EXCESS ITEMS \$ 10/29/18 - Monday	12025		1.9500	3.00	5.85		5.85		
	U0 EXCESS ITEMS \$ 10/30/18 - Tuesday	12025		1.9500	5.00	9.75		9.75		
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	12025		3.9500	1.00	3.95		3.95		
	V0 EXCESS PREMISE TIME 10/30/18 - Tuesday	12025		3.9500	2.00	7.90		7.90		
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	12025			65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
1629	SEARS 1629 500 N Jackson Rd #J		622242							

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
1658	Pharr TX 78577								
	Z0 HOLIDAY SERVICE \$	13074		65.00	70.8500	1.00	70.85	5.85	76.70
	10/8/18 - Monday								
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	SEARS #1658		363024						
	100 SANTA ROSA AVENUE								
	SANTA ROSA CA 95404								
	S0 EXCESS LIABILITY (\$000's) \$	12038			.5000	4.00	2.00		2.00
	10/9/18 - Tuesday								
	S0 EXCESS LIABILITY (\$000's) \$	12038			.5000	13.00	6.50		6.50
	10/29/18 - Monday								
	U0 EXCESS ITEMS \$	12038			1.9500	1.00	1.95		1.95
	10/5/18 - Friday								
	U0 EXCESS ITEMS \$	12038			1.9500	2.00	3.90		3.90
	10/9/18 - Tuesday								
	U0 EXCESS ITEMS \$	12038			1.9500	1.00	1.95		1.95
	10/12/18 - Friday								
	U0 EXCESS ITEMS \$	12038			1.9500	1.00	1.95		1.95
	10/25/18 - Thursday								
	V0 EXCESS PREMISE TIME	12038			3.9500	2.00	7.90		7.90
	10/1/18 - Monday								
	V0 EXCESS PREMISE TIME	12038			3.9500	1.00	3.95		3.95
	10/5/18 - Friday								

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Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
1688	V0 EXCESS PREMISE TIME 10/9/18 - Tuesday	12038	363816		3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/16/18 - Tuesday	12038			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/18/18 - Thursday	12038			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 10/23/18 - Tuesday	12038			3.9500	1.00	3.95		3.95
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	12038		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	SEARS #1688 1700 N MAIN STREET SALINAS CA 93906								
	S0 EXCESS LIABILITY (\$000's) \$ 10/4/18 - Thursday	12032			.5000	120.00	60.00		60.00
	S0 EXCESS LIABILITY (\$000's) \$ 10/9/18 - Tuesday	12032			.5000	66.00	33.00		33.00
	S0 EXCESS LIABILITY (\$000's) \$ 10/11/18 - Thursday	12032			.5000	27.00	13.50		13.50
	S0 EXCESS LIABILITY (\$000's) \$ 10/15/18 - Monday	12032			.5000	18.00	9.00		9.00

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	S0 EXCESS LIABILITY (\$000's) \$ 10/19/18 - Friday	12032			.5000	12.00	6.00		6.00
	S0 EXCESS LIABILITY (\$000's) \$ 10/22/18 - Monday	12032			.5000	6.00	3.00		3.00
	S0 EXCESS LIABILITY (\$000's) \$ 10/23/18 - Tuesday	12032			.5000	1.00	.50		.50
	S0 EXCESS LIABILITY (\$000's) \$ 10/25/18 - Thursday	12032			.5000	19.00	9.50		9.50
	S0 EXCESS LIABILITY (\$000's) \$ 10/29/18 - Monday	12032			.5000	24.00	12.00		12.00
	S0 EXCESS LIABILITY (\$000's) \$ 10/30/18 - Tuesday	12032			.5000	19.00	9.50		9.50
	U0 EXCESS ITEMS \$ 10/4/18 - Thursday	12032			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 10/9/18 - Tuesday	12032			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 10/11/18 - Thursday	12032			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 10/25/18 - Thursday	12032			1.9500	6.00	11.70		11.70

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
1800	U0 EXCESS ITEMS \$ 10/29/18 - Monday	12032	362950		1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 10/4/18 - Thursday	12032			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/25/18 - Thursday	12032			3.9500	2.00	7.90		7.90
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	12032		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	SEARS #1800 6501 GRAPE ROAD MISHAWAKA IN 46545								
	U0 EXCESS ITEMS \$ 10/5/18 - Friday	19050			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 10/12/18 - Friday	19050			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 10/19/18 - Friday	19050			1.9500	8.00	15.60		15.60
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	19050			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 10/26/18 - Friday	19050			1.9500	2.00	3.90		3.90

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Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
1822	V0 EXCESS PREMISE TIME 10/1/18 - Monday	19050	362973		3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 10/8/18 - Monday	19050			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/12/18 - Friday	19050			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	19050			3.9500	7.00	27.65		27.65
	V0 EXCESS PREMISE TIME 10/19/18 - Friday	19050			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	19050			3.9500	1.00	3.95		3.95
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	19050		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	SEARS #1822 330 SIEMERS DRIVE CAPE GIRARDEAU MO 63703								
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	13069			1.9500	3.00	5.85		5.85
	V0 EXCESS PREMISE TIME 10/12/18 - Friday	13069			3.9500	2.00	7.90		7.90

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
1988	V0 EXCESS PREMISE TIME 10/15/18 - Monday	13069	363049		3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/26/18 - Friday	13069			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	13069			3.9500	3.00	11.85		11.85
	SEARS #1988 3751 S DOGWOOD ROAD EL CENTRO CA 92243								
	S0 EXCESS LIABILITY (\$000's) \$ 10/5/18 - Friday	12005			.5000	37.00	18.50		18.50
	S0 EXCESS LIABILITY (\$000's) \$ 10/12/18 - Friday	12005			.5000	65.00	32.50		32.50
	S0 EXCESS LIABILITY (\$000's) \$ 10/19/18 - Friday	12005			.5000	27.00	13.50		13.50
	S0 EXCESS LIABILITY (\$000's) \$ 10/22/18 - Monday	12005			.5000	2.00	1.00		1.00
	S0 EXCESS LIABILITY (\$000's) \$ 10/26/18 - Friday	12005			.5000	19.00	9.50		9.50
	S0 EXCESS LIABILITY (\$000's) \$ 10/29/18 - Monday	12005			.5000	12.00	6.00		6.00

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE:1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
BOCA RATON FL 33431

DATE	PAGE
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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
	U0 EXCESS ITEMS \$ 10/5/18 - Friday	12005			1.9500	9.00	17.55		17.55	
	U0 EXCESS ITEMS \$ 10/12/18 - Friday	12005			1.9500	6.00	11.70		11.70	
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	12005			1.9500	2.00	3.90		3.90	
	U0 EXCESS ITEMS \$ 10/19/18 - Friday	12005			1.9500	2.00	3.90		3.90	
	U0 EXCESS ITEMS \$ 10/26/18 - Friday	12005			1.9500	2.00	3.90		3.90	
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	12005			3.9500	6.00	23.70		23.70	
	V0 EXCESS PREMISE TIME 10/5/18 - Friday	12005			3.9500	10.00	39.50		39.50	
	V0 EXCESS PREMISE TIME 10/12/18 - Friday	12005			3.9500	7.00	27.65		27.65	
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	12005			3.9500	5.00	19.75		19.75	
	V0 EXCESS PREMISE TIME 10/19/18 - Friday	12005			3.9500	5.00	19.75		19.75	

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co					Fuel 2.50 Security 5	
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
2029	V0 EXCESS PREMISE TIME 10/22/18 - Monday	12005	363037		3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 10/26/18 - Friday	12005			3.9500	10.00	39.50		39.50
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	12005			3.9500	4.00	15.80		15.80
	SEARS #2029 9 E VALLEY MALL BOULEVARD UNION GAP WA 98903								
	U0 EXCESS ITEMS \$ 10/9/18 - Tuesday	23047			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 10/23/18 - Tuesday	23047			1.9500	2.00	3.90		3.90
2088	U0 EXCESS ITEMS \$ 10/26/18 - Friday	23047	363823		1.9500	1.00	1.95		1.95
	SEARS #2088 200 TOWN CENTER E SANTA MARIA CA 93454								
	S0 EXCESS LIABILITY (\$000's) \$ 10/3/18 - Wednesday	12023			.5000	9.00	4.50		4.50
	S0 EXCESS LIABILITY (\$000's) \$ 10/8/18 - Monday	12023			.5000	25.00	12.50		12.50
	S0 EXCESS LIABILITY (\$000's) \$ 10/13/18 - Saturday	12023			.5000	56.00	28.00		28.00

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
2104	S0 EXCESS LIABILITY (\$000's) \$ 10/15/18 - Monday	12023	583949		.5000	2.00	1.00		1.00
	S0 EXCESS LIABILITY (\$000's) \$ 10/29/18 - Monday	12023			.5000	3.00	1.50		1.50
	U0 EXCESS ITEMS \$ 10/13/18 - Saturday	12023			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 10/29/18 - Monday	12023			1.9500	3.00	5.85		5.85
	V0 EXCESS PREMISE TIME 10/13/18 - Saturday	12023			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	12023			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 10/31/18 - Wednesday	12023			3.9500	2.00	7.90		7.90
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	12023		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	SEARS #2104 67800 MALL ROAD SAINT CLAIRSVILLE OH 43950								
S0 EXCESS LIABILITY (\$000's) \$ 10/22/18 - Monday	19069			.5000	3.00	1.50	.11	1.61	

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
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DMN  
HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM					
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
2119	U0 EXCESS ITEMS \$ 10/1/18 - Monday	19069	363114		1.9500	12.00	23.40	1.70	25.10	
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	19069			1.9500	10.00	19.50	1.41	20.91	
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	19069			1.9500	17.00	33.15	2.40	35.55	
	U0 EXCESS ITEMS \$ 10/29/18 - Monday	19069			1.9500	6.00	11.70	.85	12.55	
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	19069			3.9500	5.00	19.75	1.43	21.18	
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	19069			3.9500	4.00	15.80	1.15	16.95	
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	19069			3.9500	6.00	23.70	1.72	25.42	
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	19069			3.9500	3.00	11.85	.86	12.71	
	SEARS #2119 827 LANCASTER DRIVE NE SALEM OR 97301									
	U0 EXCESS ITEMS \$ 10/12/18 - Friday	23055			1.9500	1.00	1.95		1.95	
	U0 EXCESS ITEMS \$ 10/17/18 - Wednesday	23055		1.9500	2.00	3.90		3.90		

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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DATE	PAGE
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Lunes a Viernes de 8am a 5pm EST

CO 120 CLIENT NO 122851 SERVICE MONTH October 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	23055			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 10/10/18 - Wednesday	23055			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 10/17/18 - Wednesday	23055			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	23055			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 10/24/18 - Wednesday	23055			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 10/26/18 - Friday	23055			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	23055			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/31/18 - Wednesday	23055			3.9500	2.00	7.90		7.90
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday	23055		65.00	70.8500	1.00	70.85		70.85
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
2162	Sears #2162 HOFFMAN ESTATE - SAC		612390						

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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CO 120 CLIENT NO 122851 SERVICE MONTH October 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
2215	3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179-0001 V0 EXCESS PREMISE TIME 10/10/18 - Wednesday	19048	583950		3.9500	10.00	39.50		39.50
	SEARS #2215 3200 N ROOSEVELT BOULEVARD KEY WEST FL 33040 U0 EXCESS ITEMS \$ 10/3/18 - Wednesday	26018			1.9500	1.00	1.95	.15	2.10
	U0 EXCESS ITEMS \$ 10/10/18 - Wednesday	26018			1.9500	3.00	5.85	.44	6.29
	U0 EXCESS ITEMS \$ 10/17/18 - Wednesday	26018			1.9500	2.00	3.90	.30	4.20
	V0 EXCESS PREMISE TIME 10/3/18 - Wednesday	26018			3.9500	2.00	7.90	.60	8.50
	V0 EXCESS PREMISE TIME 10/10/18 - Wednesday	26018			3.9500	7.00	27.65	2.08	29.73
	V0 EXCESS PREMISE TIME 10/24/18 - Wednesday	26018			3.9500	2.00	7.90	.60	8.50
2245	SEARS #2245 1050 S BABCOCK STREET MELBOURNE FL 32901 U0 EXCESS ITEMS \$ 10/26/18 - Friday	26010	583952		1.9500	6.00	11.70	.82	12.52
	V0 EXCESS PREMISE TIME 10/5/18 - Friday	26010			3.9500	1.00	3.95	.28	4.23

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
2298	V0 EXCESS PREMISE TIME 10/16/18 - Tuesday	26010	363051		3.9500	1.00	3.95	.28	4.23
	V0 EXCESS PREMISE TIME 10/20/18 - Saturday	26010			3.9500	1.00	3.95	.28	4.23
	V0 EXCESS PREMISE TIME 10/26/18 - Friday	26010			3.9500	1.00	3.95	.28	4.23
	V0 EXCESS PREMISE TIME 10/27/18 - Saturday	26010			3.9500	1.00	3.95	.28	4.23
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	26010			3.9500	14.00	55.30	3.88	59.18
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	26010		65.00 2.6000 3.2500	70.8500	1.00	70.85	4.96	75.81
	SEARS #2298 1011 W OLIVE AVENUE MERCED CA 95348								
	S0 EXCESS LIABILITY (\$000's) \$ 10/10/18 - Wednesday	12029			.5000	32.00	16.00		16.00
	S0 EXCESS LIABILITY (\$000's) \$ 10/22/18 - Monday	12029			.5000	13.00	6.50		6.50
	U0 EXCESS ITEMS \$ 10/10/18 - Wednesday	12029			1.9500	9.00	17.55		17.55

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
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CO 120 CLIENT NO 122851 SERVICE MONTH October 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
2299	U0 EXCESS ITEMS \$ 10/24/18 - Wednesday	12029	582695		1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 10/10/18 - Wednesday	12029			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 10/24/18 - Wednesday	12029			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 10/31/18 - Wednesday	12029			3.9500	1.00	3.95		3.95
	SEARS #2299 1219 S BOONE STREET ABERDEEN WA 98520								
	U0 EXCESS ITEMS \$ 10/3/18 - Wednesday	23052			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 10/10/18 - Wednesday	23052			1.9500	6.00	11.70		11.70
	U0 EXCESS ITEMS \$ 10/17/18 - Wednesday	23052			1.9500	6.00	11.70		11.70
	U0 EXCESS ITEMS \$ 10/24/18 - Wednesday	23052			1.9500	8.00	15.60		15.60
	U0 EXCESS ITEMS \$ 10/31/18 - Wednesday	23052			1.9500	3.00	5.85		5.85

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732



GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
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DATE	PAGE
10/31/2018	17

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CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
2309	V0 EXCESS PREMISE TIME 10/3/18 - Wednesday	23052	363054		3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 10/10/18 - Wednesday	23052			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 10/17/18 - Wednesday	23052			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/24/18 - Wednesday	23052			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 10/31/18 - Wednesday	23052			3.9500	4.00	15.80		15.80
	SEARS #2309 10315 SILVERDALE WAY NW SILVERDALE WA 98383								
	V0 EXCESS PREMISE TIME 10/5/18 - Friday	23052			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 10/11/18 - Thursday	23052			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 10/12/18 - Friday	23052			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	23052			3.9500	3.00	11.85		11.85
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday	23052		65.00	70.8500	1.00	70.85		70.85

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
2329	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	SEARS #2329 1321 N COLUMBIA CENTER BOULEVARD KENNEWICK WA 99336		363056						
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	23047			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 10/9/18 - Tuesday	23047			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	23047			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 10/29/18 - Monday	23047			1.9500	1.00	1.95		1.95
2341	SEARS #2341. 701 SE WYOMING BOULEVARD CASPER WY 82609		362908						
	U0 EXCESS ITEMS \$ 10/9/18 - Tuesday	23095			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 10/4/18 - Thursday	23095			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/12/18 - Friday	23095			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/16/18 - Tuesday	23095			3.9500	2.00	7.90		7.90

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120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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DMN  
HOFFMAN ESTATES IL 60179-0001

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DATE	PAGE
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
2600	V0 EXCESS PREMISE TIME 10/18/18 - Thursday	23095	583957		3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/25/18 - Thursday	23095			3.9500	2.00	7.90		7.90
	SEARS #2600 3401 S US HIGHWAY 41 TERRE HAUTE IN 47802								
	V0 EXCESS PREMISE TIME 10/4/18 - Thursday	19014			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 10/25/18 - Thursday	19014			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 10/30/18 - Tuesday	19014			3.9500	8.00	31.60		31.60
2749	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	19014	363712	65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	SEARS #2749 AUTO CENTER 3751 S DOGWOOD AVE EL CENTRO CA 92243								
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	12005			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 10/9/18 - Tuesday	12005			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 10/23/18 - Tuesday	12005			1.9500	1.00	1.95		1.95

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
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DATE	PAGE
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CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3013	V0 EXCESS PREMISE TIME 10/3/18 - Wednesday	12005	363384		3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	12005			3.9500	2.00	7.90		7.90
	KMART #3013 7701 BROADVIEW ROAD CLEVELAND OH 44131								
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	19068			1.9500	2.00	3.90	.31	4.21
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	19068			3.9500	4.00	15.80	1.26	17.06
	V0 EXCESS PREMISE TIME 10/8/18 - Monday	19068			3.9500	1.00	3.95	.32	4.27
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	19068			3.9500	2.00	7.90	.63	8.53
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	19068			3.9500	3.00	11.85	.95	12.80
3086	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	19068	363125	65.00 2.6000 3.2500	70.8500	1.00	70.85	5.67	76.52
	KMART #3086 2155 PILLSBURY ROAD CHICO CA 95926								

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
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DATE	PAGE
10/31/2018	21

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Lunes a Viernes de 8am a 5pm EST

CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	S0 EXCESS LIABILITY (\$000's) \$ 10/5/18 - Friday	12015			.5000	5.00	2.50		2.50
	S0 EXCESS LIABILITY (\$000's) \$ 10/8/18 - Monday	12015			.5000	28.00	14.00		14.00
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	12015			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 10/5/18 - Friday	12015			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 10/8/18 - Monday	12015			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 10/12/18 - Friday	12015			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	12015			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 10/19/18 - Friday	12015			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	12015			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 10/24/18 - Wednesday	12015			1.9500	1.00	1.95		1.95

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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DATE	PAGE
10/31/2018	22

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CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 10/26/18 - Friday	12015			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 10/29/18 - Monday	12015			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 10/3/18 - Wednesday	12015			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/10/18 - Wednesday	12015			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	12015			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/26/18 - Friday	12015			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	12015			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/31/18 - Wednesday	12015			3.9500	1.00	3.95		3.95
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	12015			65.00 2.6000 3.2500	70.8500	1.00	70.85	
3172	KMART #3172 1713 MASSEY BOULEVARD HAGERSTOWN MD 21740		583821						

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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10/31/2018	23

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
	S0 EXCESS LIABILITY (\$000's) \$ 10/8/18 - Monday	14046			.5000	7.00	3.50	.21	3.71	
	S0 EXCESS LIABILITY (\$000's) \$ 10/15/18 - Monday	14046			.5000	2.00	1.00	.06	1.06	
	S0 EXCESS LIABILITY (\$000's) \$ 10/22/18 - Monday	14046			.5000	28.00	14.00	.84	14.84	
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	14046			1.9500	16.00	31.20	1.88	33.08	
	U0 EXCESS ITEMS \$ 10/8/18 - Monday	14046			1.9500	9.00	17.55	1.06	18.61	
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	14046			1.9500	9.00	17.55	1.06	18.61	
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	14046			1.9500	11.00	21.45	1.29	22.74	
	U0 EXCESS ITEMS \$ 10/29/18 - Monday	14046			1.9500	14.00	27.30	1.64	28.94	
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	14046			3.9500	7.00	27.65	1.66	29.31	
	V0 EXCESS PREMISE TIME 10/8/18 - Monday	14046			3.9500	4.00	15.80	.95	16.75	

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GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
BOCA RATON FL 33431

DATE	PAGE
10/31/2018	24

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1-855-464-2732 (1-855-GO-GARDA)  
Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	October 2018	Sears, Roebuck & Co			Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3175	V0 EXCESS PREMISE TIME 10/15/18 - Monday	14046	583822		3.9500	9.00	35.55	2.14	37.69
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	14046			3.9500	6.00	23.70	1.43	25.13
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	14046			3.9500	12.00	47.40	2.85	50.25
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	14046		65.00 2.6000 3.2500	70.8500	1.00	70.85	4.26	75.11
	KMART #3175 1267 HOOKSETT ROAD HOOKSETT NH 03106								
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	14424			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 10/8/18 - Monday	14424			1.9500	11.00	21.45		21.45
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	14424			1.9500	7.00	13.65		13.65
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	14424			1.9500	8.00	15.60		15.60
	U0 EXCESS ITEMS \$ 10/29/18 - Monday	14424			1.9500	7.00	13.65		13.65

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
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10/31/2018	25

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
3202	V0 EXCESS PREMISE TIME 10/1/18 - Monday	14424	583824		3.9500	4.00	15.80		15.80	
	V0 EXCESS PREMISE TIME 10/8/18 - Monday	14424			3.9500	7.00	27.65		27.65	
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	14424			3.9500	3.00	11.85		11.85	
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	14424			3.9500	4.00	15.80		15.80	
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	14424			3.9500	6.00	23.70		23.70	
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	14424		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85	
	KMART #3202 700 BROADWAY WESTWOOD NJ 07675									
	S0 EXCESS LIABILITY (\$000's) \$ 10/22/18 - Monday	28050			.5000	59.00	29.50	1.95	31.45	
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	28050			1.9500	3.00	5.85	.39	6.24	
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	28050			1.9500	1.00	1.95	.13	2.08	

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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TELEPHONE: 1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
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DATE	PAGE
10/31/2018	26

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3243	V0 EXCESS PREMISE TIME 10/8/18 - Monday	28050	363399		3.9500	3.00	11.85	.79	12.64
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	28050			3.9500	2.00	7.90	.52	8.42
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	28050		65.00 2.6000 3.2500	70.8500	1.00	70.85	4.69	75.54
	KMART #3243 1447 N MAIN STREET CANTON OH 44720								
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	19071			1.9500	3.00	5.85	.38	6.23
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	19071			3.9500	1.00	3.95	.26	4.21
	V0 EXCESS PREMISE TIME 10/8/18 - Monday	19071			3.9500	2.00	7.90	.51	8.41
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	19071			3.9500	1.00	3.95	.26	4.21
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	19071			3.9500	3.00	11.85	.77	12.62
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	19071		65.00 2.6000 3.2500	70.8500	1.00	70.85	4.61	75.46

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Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

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Sears, Roebuck & Co  
DMN  
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DATE	PAGE
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
3256	KMART #3256 8980 WALTHAM WOODS ROAD BALTIMORE MD 21234		583825							
	U0 EXCESS ITEMS \$ 10/8/18 - Monday	14087			1.9500	6.00	11.70	.71	12.41	
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	14087			1.9500	6.00	11.70	.71	12.41	
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	14087			1.9500	8.00	15.60	.94	16.54	
	U0 EXCESS ITEMS \$ 10/29/18 - Monday	14087			1.9500	5.00	9.75	.59	10.34	
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	14087			3.9500	3.00	11.85	.72	12.57	
	V0 EXCESS PREMISE TIME 10/8/18 - Monday	14087			3.9500	3.00	11.85	.72	12.57	
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	14087			3.9500	2.00	7.90	.48	8.38	
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	14087			3.9500	3.00	11.85	.72	12.57	
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday	14087		65.00	70.8500	1.00	70.85	4.26	75.11	
	Fuel Surcharge			2.6000						
	Security Surcharge			3.2500						

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TOTAL

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120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3286	KMART #3286 3301 CENTER ROAD BRUNSWICK OH 44212		363400						
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	19071			1.9500	1.00	1.95	.13	2.08
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	19071			3.9500	3.00	11.85	.80	12.65
	V0 EXCESS PREMISE TIME 10/8/18 - Monday	19071			3.9500	2.00	7.90	.53	8.43
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	19071			3.9500	2.00	7.90	.53	8.43
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	19071			3.9500	4.00	15.80	1.07	16.87
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday	19071		65.00	70.8500	1.00	70.85	4.78	75.63
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
3317	KMART #3317 1401 WEST PALMETTO PARK ROAD BOCA RATON FL 33486-3329		583826						
	S0 EXCESS LIABILITY (\$000's) \$ 10/22/18 - Monday	26018			.5000	14.00	7.00	.49	7.49
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	26018			1.9500	6.00	11.70	.82	12.52

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120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co					Fuel 2.50 Security 5	
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 10/8/18 - Monday	26018			1.9500	3.00	5.85	.41	6.26
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	26018			1.9500	8.00	15.60	1.10	16.70
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	26018			1.9500	3.00	5.85	.41	6.26
	U0 EXCESS ITEMS \$ 10/29/18 - Monday	26018			1.9500	10.00	19.50	1.37	20.87
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	26018			3.9500	6.00	23.70	1.66	25.36
	V0 EXCESS PREMISE TIME 10/8/18 - Monday	26018			3.9500	2.00	7.90	.56	8.46
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	26018			3.9500	2.00	7.90	.56	8.46
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	26018			3.9500	4.00	15.80	1.11	16.91
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	26018			3.9500	6.00	23.70	1.66	25.36
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday	26018		65.00	70.8500	1.00	70.85	4.96	75.81
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
3345	KMART #3345 1351 E HATCH ROAD MODESTO CA 95351		363140							
	U0 EXCESS ITEMS \$ 10/8/18 - Monday	12029			1.9500	1.00	1.95		1.95	
	U0 EXCESS ITEMS \$ 10/11/18 - Thursday	12029			1.9500	6.00	11.70		11.70	
	U0 EXCESS ITEMS \$ 10/19/18 - Friday	12029			1.9500	4.00	7.80		7.80	
	U0 EXCESS ITEMS \$ 10/25/18 - Thursday	12029			1.9500	2.00	3.90		3.90	
	V0 EXCESS PREMISE TIME 10/11/18 - Thursday	12029			3.9500	2.00	7.90		7.90	
	V0 EXCESS PREMISE TIME 10/16/18 - Tuesday	12029			3.9500	3.00	11.85		11.85	
	V0 EXCESS PREMISE TIME 10/25/18 - Thursday	12029			3.9500	1.00	3.95		3.95	
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	12029			3.9500	2.00	7.90		7.90	
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday	12029		65.00	70.8500	1.00	70.85		70.85	
	Fuel Surcharge			2.6000						
	Security Surcharge			3.2500						

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Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
3393	KMART #3393 779 DELSEA DR GLASSBORO NJ 08028		583829							
	S0 EXCESS LIABILITY (\$000's) \$ 10/1/18 - Monday	14083			.5000	3.00	1.50	.10	1.60	
	S0 EXCESS LIABILITY (\$000's) \$ 10/15/18 - Monday	14083			.5000	35.00	17.50	1.16	18.66	
	S0 EXCESS LIABILITY (\$000's) \$ 10/29/18 - Monday	14083			.5000	9.00	4.50	.30	4.80	
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	14083			1.9500	2.00	3.90	.26	4.16	
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	14083			1.9500	1.00	1.95	.13	2.08	
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	14083			1.9500	3.00	5.85	.39	6.24	
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	14083			3.9500	3.00	11.85	.79	12.64	
	V0 EXCESS PREMISE TIME 10/8/18 - Monday	14083			3.9500	4.00	15.80	1.05	16.85	
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	14083			3.9500	10.00	39.50	2.62	42.12	

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
BOCA RATON FL 33431

DATE	PAGE
10/31/2018	32

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1-855-464-2732 (1-855-GO-GARDA)  
Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
3412	V0 EXCESS PREMISE TIME 10/29/18 - Monday	14083	363137		3.9500	7.00	27.65	1.83	29.48	
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday	14083		65.00	70.8500	1.00	70.85	4.69	75.54	
	Fuel Surcharge			2.6000						
	Security Surcharge			3.2500						
	KMART #3412 1050 N DAVIS ROAD SALINAS CA 93907									
	S0 EXCESS LIABILITY (\$000's) \$ 10/2/18 - Tuesday	12032			.5000	4.00	2.00		2.00	
	S0 EXCESS LIABILITY (\$000's) \$ 10/25/18 - Thursday	12032			.5000	48.00	24.00		24.00	
	U0 EXCESS ITEMS \$ 10/2/18 - Tuesday	12032			1.9500	1.00	1.95		1.95	
	U0 EXCESS ITEMS \$ 10/12/18 - Friday	12032			1.9500	1.00	1.95		1.95	
	U0 EXCESS ITEMS \$ 10/16/18 - Tuesday	12032			1.9500	2.00	3.90		3.90	
U0 EXCESS ITEMS \$ 10/18/18 - Thursday	12032		1.9500	2.00	3.90		3.90			
U0 EXCESS ITEMS \$ 10/22/18 - Monday	12032		1.9500	1.00	1.95		1.95			

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
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DATE	PAGE
10/31/2018	33

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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
	U0 EXCESS ITEMS \$ 10/25/18 - Thursday	12032			1.9500	4.00	7.80		7.80	
	V0 EXCESS PREMISE TIME 10/2/18 - Tuesday	12032			3.9500	1.00	3.95		3.95	
	V0 EXCESS PREMISE TIME 10/5/18 - Friday	12032			3.9500	3.00	11.85		11.85	
	V0 EXCESS PREMISE TIME 10/8/18 - Monday	12032			3.9500	1.00	3.95		3.95	
	V0 EXCESS PREMISE TIME 10/12/18 - Friday	12032			3.9500	5.00	19.75		19.75	
	V0 EXCESS PREMISE TIME 10/16/18 - Tuesday	12032			3.9500	1.00	3.95		3.95	
	V0 EXCESS PREMISE TIME 10/18/18 - Thursday	12032			3.9500	8.00	31.60		31.60	
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	12032			3.9500	1.00	3.95		3.95	
	V0 EXCESS PREMISE TIME 10/25/18 - Thursday	12032			3.9500	4.00	15.80		15.80	
	V0 EXCESS PREMISE TIME 10/26/18 - Friday	12032			3.9500	3.00	11.85		11.85	

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
3438	V0 EXCESS PREMISE TIME 10/29/18 - Monday	12032	583831		3.9500	4.00	15.80		15.80	
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	12032		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85	
	KMART #3438 1550 ST GEORGES AVENUE AVENAL NJ 07001									
	S0 EXCESS LIABILITY (\$000's) \$ 10/8/18 - Monday	14085			.5000	2.00	1.00	.07	1.07	
	U0 EXCESS ITEMS \$ 10/29/18 - Monday	14085			1.9500	3.00	5.85	.39	6.24	
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	14085			3.9500	6.00	23.70	1.57	25.27	
	V0 EXCESS PREMISE TIME 10/8/18 - Monday	14085			3.9500	11.00	43.45	2.88	46.33	
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	14085			3.9500	4.00	15.80	1.05	16.85	
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	14085			3.9500	1.00	3.95	.26	4.21	
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	14085		65.00 2.6000 3.2500	70.8500	1.00	70.85	4.69	75.54	

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Fuel/Ins Surcharge

TOTAL

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120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

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Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3529	KMART #3529 WEST VIEW 996 W VIEW PARK DRIVE PITTSBURGHH PA 15229		363266						
	U0 EXCESS ITEMS \$ 10/29/18 - Monday	14098			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	14098			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	14098			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	14098			3.9500	2.00	7.90		7.90
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	14098		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
3692	K MART #3692 1450 SUMMIT AVENUE OCONOMOWOC WI 53066		363358						
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	19056			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	19056			1.9500	13.00	25.35		25.35
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	19056			1.9500	2.00	3.90		3.90

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120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

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Sears, Roebuck & Co  
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10/31/2018	36

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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3713	U0 EXCESS ITEMS \$ 10/29/18 - Monday	19056	363464		1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	19056			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	19056			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	19056			3.9500	2.00	7.90		7.90
	KMART #3713 6239 TURNER LAKE ROAD NW COVINGTON GA 30014								
	S0 EXCESS LIABILITY (\$000's) \$ 10/22/18 - Monday	26085			.5000	9.00	4.50		4.50
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	26085			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 10/29/18 - Monday	26085			1.9500	4.00	7.80		7.80
	V0 EXCESS PREMISE TIME 10/8/18 - Monday	26085			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	26085			3.9500	4.00	15.80		15.80
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday	26085		65.00	70.8500	1.00	70.85		70.85

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120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

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Sears, Roebuck & Co  
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HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3722	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	KMART #3722 1550 S BURLINGTON BOULEVARD BURLINGTON WA 98233		363418						
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	23053			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	23053			1.9500	5.00	9.75		9.75
3725	V0 EXCESS PREMISE TIME 10/8/18 - Monday	23053			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	23053			3.9500	3.00	11.85		11.85
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday	23053		65.00	70.8500	1.00	70.85		70.85
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
3725	KMART #3725 1702 FREEDOM BOULEVARD FREEDOM CA 95019		583837						
	S0 EXCESS LIABILITY (\$000's) \$ 10/1/18 - Monday	12032			.5000	20.00	10.00		10.00
	S0 EXCESS LIABILITY (\$000's) \$ 10/5/18 - Friday	12032			.5000	49.00	24.50		24.50
	S0 EXCESS LIABILITY (\$000's) \$ 10/8/18 - Monday	12032			.5000	30.00	15.00		15.00

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120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	S0 EXCESS LIABILITY (\$000's) \$ 10/17/18 - Wednesday	12032			.5000	110.00	55.00		55.00
	S0 EXCESS LIABILITY (\$000's) \$ 10/22/18 - Monday	12032			.5000	40.00	20.00		20.00
	S0 EXCESS LIABILITY (\$000's) \$ 10/29/18 - Monday	12032			.5000	24.00	12.00		12.00
	S0 EXCESS LIABILITY (\$000's) \$ 10/31/18 - Wednesday	12032			.5000	6.00	3.00		3.00
	U0 EXCESS ITEMS \$ 10/5/18 - Friday	12032			1.9500	8.00	15.60		15.60
	U0 EXCESS ITEMS \$ 10/17/18 - Wednesday	12032			1.9500	15.00	29.25		29.25
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	12032			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 10/24/18 - Wednesday	12032			1.9500	4.00	7.80		7.80
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	12032			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 10/5/18 - Friday	12032			3.9500	4.00	15.80		15.80

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	V0 EXCESS PREMISE TIME 10/10/18 - Wednesday	12032			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 10/12/18 - Friday	12032			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/17/18 - Wednesday	12032			3.9500	7.00	27.65		27.65
	V0 EXCESS PREMISE TIME 10/19/18 - Friday	12032			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	12032			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 10/24/18 - Wednesday	12032			3.9500	9.00	35.55		35.55
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	12032			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 10/31/18 - Wednesday	12032			3.9500	1.00	3.95		3.95
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday	12032		65.00	70.8500	1.00	70.85		70.85
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
3785	KMART #3785		583839						

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
BOCA RATON FL 33431

DATE	PAGE
10/31/2018	40

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3807	5007 VICTORY BLVD MARYSVILLE VA 98270								
	S0 EXCESS LIABILITY (\$000's) \$ 10/15/18 - Monday	14031			.5000	14.00	7.00		7.00
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	14031			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	14031			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 10/29/18 - Monday	14031			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	14031			3.9500	9.00	35.55		35.55
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	14031		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	KMART #3807 835 SOLOMONS ISLAND ROAD N PRINCE FREDERICK MD 20678		583840						
	U0 EXCESS ITEMS \$ 10/8/18 - Monday	14087			1.9500	17.00	33.15	1.99	35.14
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	14087			1.9500	15.00	29.25	1.76	31.01
V0 EXCESS PREMISE TIME 10/1/18 - Monday	14087			3.9500	8.00	31.60	1.90	33.50	

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3808	V0 EXCESS PREMISE TIME 10/8/18 - Monday	14087	583841		3.9500	14.00	55.30	3.32	58.62
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	14087			3.9500	5.00	19.75	1.19	20.94
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	14087			3.9500	5.00	19.75	1.19	20.94
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	14087		65.00 2.6000 3.2500	70.8500	1.00	70.85	4.26	75.11
	KMART #3808 1530 EAST BROAD STREET STATESVILLE NC 28625								
	S0 EXCESS LIABILITY (\$000's) \$ 10/29/18 - Monday	25099			.5000	4.00	2.00		2.00
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	25099			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 10/8/18 - Monday	25099			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	25099			1.9500	8.00	15.60		15.60
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	25099			1.9500	6.00	11.70		11.70

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3810	U0 EXCESS ITEMS \$ 10/29/18 - Monday	25099	363228		1.9500	9.00	17.55		17.55
	V0 EXCESS PREMISE TIME 10/3/18 - Wednesday	25099			3.9500	9.00	35.55		35.55
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	25099			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	25099			3.9500	13.00	51.35		51.35
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	25099		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	KMART #3810 2600 WILLOW STREET PIKE N WILLOW STREET PA 17584								
	U0 EXCESS ITEMS \$ 10/26/18 - Friday	14094			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	14094			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/3/18 - Wednesday	14094			3.9500	7.00	27.65		27.65
	V0 EXCESS PREMISE TIME 10/5/18 - Friday	14094			3.9500	5.00	19.75		19.75

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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CO 120	CLIENT NO 122851	SERVICE MONTH October 2018	CLIENT Sears, Roebuck & Co		SURCHARGE PROGRAM Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	V0 EXCESS PREMISE TIME 10/8/18 - Monday	14094			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/10/18 - Wednesday	14094			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 10/12/18 - Friday	14094			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/17/18 - Wednesday	14094			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 10/19/18 - Friday	14094			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	14094			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 10/26/18 - Friday	14094			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	14094			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 10/31/18 - Wednesday	14094			3.9500	1.00	3.95		3.95
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday	14094		65.00	70.8500	1.00	70.85		70.85

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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DMN  
HOFFMAN ESTATES IL 60179-0001

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DATE	PAGE
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3819	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	KMART #3819 802 W STATE STREET HASTINGS MI 49058		583842						
	U0 EXCESS ITEMS \$ 10/2/18 - Tuesday	19060			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 10/2/18 - Tuesday	19060			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 10/16/18 - Tuesday	19060			3.9500	4.00	15.80		15.80
3851	V0 EXCESS PREMISE TIME 10/23/18 - Tuesday	19060			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/30/18 - Tuesday	19060			3.9500	1.00	3.95		3.95
	KMART #3851 5141 DOUGLAS AVENUE RACINE WI 53402		583845						
	S0 EXCESS LIABILITY (\$000's) \$ 10/1/18 - Monday	19057			.5000	10.00	5.00		5.00
	S0 EXCESS LIABILITY (\$000's) \$ 10/8/18 - Monday	19057			.5000	21.00	10.50		10.50
	S0 EXCESS LIABILITY (\$000's) \$ 10/15/18 - Monday	19057			.5000	7.00	3.50		3.50

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Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	S0 EXCESS LIABILITY (\$000's) \$ 10/22/18 - Monday	19057			.5000	4.00	2.00		2.00
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	19057			1.9500	13.00	25.35		25.35
	U0 EXCESS ITEMS \$ 10/8/18 - Monday	19057			1.9500	9.00	17.55		17.55
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	19057			1.9500	9.00	17.55		17.55
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	19057			1.9500	18.00	35.10		35.10
	U0 EXCESS ITEMS \$ 10/29/18 - Monday	19057			1.9500	10.00	19.50		19.50
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	19057			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/8/18 - Monday	19057			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	19057			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	19057			3.9500	5.00	19.75		19.75

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Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3852	Z0 HOLIDAY SERVICE \$	19057	363456	65.00	70.8500	1.00	70.85		70.85
	10/8/18 - Monday								
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
3886	KMART #3852		363453						
	815 E INNES STREET								
	SALISBURY NC 28144								
	Z0 HOLIDAY SERVICE \$	25099		65.00	70.8500	1.00	70.85		70.85
	10/8/18 - Monday								
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	KMART #3886								
	980 BREVARD ROAD								
	ASHEVILLE NC 28806								
	U0 EXCESS ITEMS \$	25095			1.9500	13.00	25.35		25.35
	10/1/18 - Monday								
	U0 EXCESS ITEMS \$	25095			1.9500	12.00	23.40		23.40
	10/8/18 - Monday								
	U0 EXCESS ITEMS \$	25095			1.9500	9.00	17.55		17.55
	10/15/18 - Monday								
V0 EXCESS PREMISE TIME	25095			3.9500	2.00	7.90		7.90	
10/1/18 - Monday									
V0 EXCESS PREMISE TIME	25095			3.9500	6.00	23.70		23.70	
10/8/18 - Monday									
V0 EXCESS PREMISE TIME	25095			3.9500	3.00	11.85		11.85	
10/29/18 - Monday									

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3888	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday	25095	583846	65.00	70.8500	1.00	70.85		70.85
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	KMART #3888 2640 W 6th Street The Dalles OR 97058								
	S0 EXCESS LIABILITY (\$000's) \$ 10/15/18 - Monday	23055			.5000	33.00	16.50		16.50
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	23055			1.9500	8.00	15.60		15.60
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	23055			1.9500	17.00	33.15		33.15
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	23055			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 10/29/18 - Monday	23055			1.9500	5.00	9.75		9.75
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	23055			3.9500	10.00	39.50		39.50
V0 EXCESS PREMISE TIME 10/22/18 - Monday	23055		3.9500	2.00	7.90		7.90		
V0 EXCESS PREMISE TIME 10/29/18 - Monday	23055		3.9500	6.00	23.70		23.70		
3911	KMART #3911		363229						

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE:1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3945	3975 COLUMBIA AVENUE COLUMBIA PA 17512								
	S0 EXCESS LIABILITY (\$000's) \$ 10/5/18 - Friday	14094			.5000	15.00	7.50		7.50
	S0 EXCESS LIABILITY (\$000's) \$ 10/12/18 - Friday	14094			.5000	16.00	8.00		8.00
	S0 EXCESS LIABILITY (\$000's) \$ 10/19/18 - Friday	14094			.5000	1.00	.50		.50
	S0 EXCESS LIABILITY (\$000's) \$ 10/26/18 - Friday	14094			.5000	23.00	11.50		11.50
	U0 EXCESS ITEMS \$ 10/5/18 - Friday	14094			1.9500	3.00	5.85		5.85
	V0 EXCESS PREMISE TIME 10/5/18 - Friday	14094			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 10/19/18 - Friday	14094			3.9500	3.00	11.85		11.85
	KMART #3945 912 COUNTY LINE ROAD DELANO CA 93215		583850						
	S0 EXCESS LIABILITY (\$000's) \$ 10/1/18 - Monday	12025			.5000	1.00	.50		.50
S0 EXCESS LIABILITY (\$000's) \$ 10/9/18 - Tuesday	12025			.5000	17.00	8.50		8.50	

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	S0 EXCESS LIABILITY (\$000's) \$ 10/29/18 - Monday	12025			.5000	4.00	2.00		2.00
	S0 EXCESS LIABILITY (\$000's) \$ 10/30/18 - Tuesday	12025			.5000	19.00	9.50		9.50
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	12025			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 10/4/18 - Thursday	12025			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 10/9/18 - Tuesday	12025			1.9500	7.00	13.65		13.65
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	12025			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 10/18/18 - Thursday	12025			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 10/23/18 - Tuesday	12025			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 10/25/18 - Thursday	12025			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 10/26/18 - Friday	12025			1.9500	2.00	3.90		3.90

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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DMN  
HOFFMAN ESTATES IL 60179-0001

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DATE	PAGE
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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	12025			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 10/2/18 - Tuesday	12025			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/4/18 - Thursday	12025			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	12025			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 10/18/18 - Thursday	12025			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	12025			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 10/23/18 - Tuesday	12025			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 10/26/18 - Friday	12025			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 10/30/18 - Tuesday	12025			3.9500	1.00	3.95		3.95
3949	KMART #3949 803 MALE ROAD WIND GAP PA 18091-1500		363251						
	S0 EXCESS LIABILITY (\$000's) \$ 10/15/18 - Monday	14094			.5000	299.00	149.50		149.50

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
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CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3982	V0 EXCESS PREMISE TIME 10/8/18 - Monday	14094	583854		3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	14094			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	14094			3.9500	5.00	19.75		19.75
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday	14094		65.00	70.8500	1.00	70.85		70.85
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	KMART #3982 215 W HANFORD ARMONA ROAD LEMOORE CA 93245								
	S0 EXCESS LIABILITY (\$000's) \$ 10/8/18 - Monday	12029		.5000	10.00	5.00		5.00	
	S0 EXCESS LIABILITY (\$000's) \$ 10/29/18 - Monday	12029		.5000	15.00	7.50		7.50	
U0 EXCESS ITEMS \$ 10/1/18 - Monday	12029		1.9500	1.00	1.95		1.95		
U0 EXCESS ITEMS \$ 10/8/18 - Monday	12029		1.9500	5.00	9.75		9.75		
U0 EXCESS ITEMS \$ 10/15/18 - Monday	12029		1.9500	1.00	1.95		1.95		

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 10/18/18 - Thursday	12029			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 10/26/18 - Friday	12029			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	12029			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 10/5/18 - Friday	12029			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 10/11/18 - Thursday	12029			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 10/12/18 - Friday	12029			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	12029			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 10/16/18 - Tuesday	12029			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/18/18 - Thursday	12029			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	12029			3.9500	3.00	11.85		11.85

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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DMN  
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CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4026	V0 EXCESS PREMISE TIME 10/23/18 - Tuesday	12029	583855		3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 10/26/18 - Friday	12029			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	12029			3.9500	4.00	15.80		15.80
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	12029		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	KMART #4026 2901 N BELT HIGHWAY SAINT JOSEPH MO 64506								
	S0 EXCESS LIABILITY (\$000's) \$ 10/15/18 - Monday	13063			.5000	11.00	5.50		5.50
	S0 EXCESS LIABILITY (\$000's) \$ 10/29/18 - Monday	13063			.5000	5.00	2.50		2.50
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	13063			1.9500	9.00	17.55		17.55
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	13063			1.9500	20.00	39.00		39.00
U0 EXCESS ITEMS \$ 10/22/18 - Monday	13063			1.9500	9.00	17.55		17.55	

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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CO 120 CLIENT NO 122851 SERVICE MONTH October 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4064	U0 EXCESS ITEMS \$ 10/29/18 - Monday	13063	363273		1.9500	6.00	11.70		11.70
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	13063			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	13063			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	13063			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	13063			3.9500	2.00	7.90		7.90
	KMART #4064 ROUTES 30 & 4 1901 LINCOLN HIGHWAY #17 NORTH VERSAILLES PA 15137								
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	14098			3.9500	7.00	27.65		27.65
	V0 EXCESS PREMISE TIME 10/8/18 - Monday	14098			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	14098			3.9500	10.00	39.50		39.50
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	14098			3.9500	7.00	27.65		27.65

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BILL TO:

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BOCA RATON FL 33431

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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	October 2018	Sears, Roebuck & Co			Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4141	V0 EXCESS PREMISE TIME 10/29/18 - Monday	14098	363443		3.9500	5.00	19.75		19.75
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday	14098		65.00	70.8500	1.00	70.85		70.85
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	KMART #4141 1500 CHARLESTON HIGHWAY WEST COLUMBIA SC 29169								
	S0 EXCESS LIABILITY (\$000's) \$ 10/8/18 - Monday	25093			.5000	7.00	3.50		3.50
	U0 EXCESS ITEMS \$ 10/8/18 - Monday	25093			1.9500	6.00	11.70		11.70
4257	U0 EXCESS ITEMS \$ 10/22/18 - Monday	25093	363387		1.9500	6.00	11.70		11.70
	U0 EXCESS ITEMS \$ 10/29/18 - Monday	25093			1.9500	3.00	5.85		5.85
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday	25093		65.00	70.8500	1.00	70.85		70.85
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	KMART #4257. 17840 BAGLEY ROAD CLEVELAND OH 44130								
	S0 EXCESS LIABILITY (\$000's) \$ 10/22/18 - Monday	19068			.5000	1.00	.50	.04	.54

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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CHICAGO IL 60689-0001  
TELEPHONE:1-855-464-2732

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4371	S0 EXCESS LIABILITY (\$000's) \$ 10/29/18 - Monday	19068	363133		.5000	13.00	6.50	.52	7.02
	U0 EXCESS ITEMS \$ 10/8/18 - Monday	19068			1.9500	2.00	3.90	.31	4.21
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	19068			3.9500	6.00	23.70	1.90	25.60
	V0 EXCESS PREMISE TIME 10/8/18 - Monday	19068			3.9500	3.00	11.85	.95	12.80
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	19068			3.9500	2.00	7.90	.63	8.53
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	19068		65.00 2.6000 3.2500	70.8500	1.00	70.85	5.67	76.52
	KMART #4371 2875 SANTA MARIA WAY SANTA MARIA CA 93455								
	U0 EXCESS ITEMS \$ 10/5/18 - Friday	12023			1.9500	6.00	11.70		11.70
	U0 EXCESS ITEMS \$ 10/13/18 - Saturday	12023		1.9500	5.00	9.75		9.75	
	U0 EXCESS ITEMS \$ 10/19/18 - Friday	12023		1.9500	2.00	3.90		3.90	

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
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DMN  
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HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4448	U0 EXCESS ITEMS \$ 10/29/18 - Monday	12023			1.9500	3.00	5.85		5.85
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	12023			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 10/19/18 - Friday	12023			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 10/23/18 - Tuesday	12023			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	12023			3.9500	4.00	15.80		15.80
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	12023		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	KMART #4448 161 S BROADWAY SALEM NH 03079		583866						
	S0 EXCESS LIABILITY (\$000's) \$ 10/30/18 - Tuesday	14424			.5000	10.00	5.00		5.00
4538	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	14424			65.00 2.6000 3.2500	70.8500	1.00	70.85	70.85
	SEARS Call Center #4538 3825 FORSYTH ROAD		583869						

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

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DMN  
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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4685	WINTER PARK FL 32792								
	V0 EXCESS PREMISE TIME	26010			3.9500	6.00	23.70	1.55	25.25
	10/1/18 - Monday								
	Z0 HOLIDAY SERVICE \$	26010		65.00	70.8500	1.00	70.85	4.61	75.46
	10/8/18 - Monday								
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	Z0 HOLIDAY SERVICE \$	26010		65.00	70.8500	1.00	70.85	4.61	75.46
	10/8/18 - Monday								
	Fuel Surcharge			2.6000					
Security Surcharge			3.2500						
4685	Sears #4685 My Gopher		612389						
	3333 BEVERLY ROAD								
	HOFFMAN ESTATES IL 60179-0001								
	V0 EXCESS PREMISE TIME	19048			3.9500	1.00	3.95		3.95
	10/3/18 - Wednesday								
4689	V0 EXCESS PREMISE TIME	19048			3.9500	5.00	19.75		19.75
	10/17/18 - Wednesday								
	V0 EXCESS PREMISE TIME	19048			3.9500	4.00	15.80		15.80
	10/24/18 - Wednesday								
	V0 EXCESS PREMISE TIME	19048			3.9500	2.00	7.90		7.90
10/31/18 - Wednesday									
4689	SEARS SHO #4689		363695						
	27 51ST STREET								
	PITTSBURGH PA 15201-2707								
	U0 EXCESS ITEMS \$	14098			1.9500	3.00	5.85		5.85
	10/3/18 - Wednesday								

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4736	U0 EXCESS ITEMS \$ 10/10/18 - Wednesday	14098	363426		1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 10/17/18 - Wednesday	14098			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 10/10/18 - Wednesday	14098			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 10/12/18 - Friday	14098			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/17/18 - Wednesday	14098			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	14098			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	14098			3.9500	2.00	7.90		7.90
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	14098		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	KMART #4736 4000 E 2ND STREET CASPER WY 82609								
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	23095			1.9500	9.00	17.55		17.55

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120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4751	U0 EXCESS ITEMS \$ 10/9/18 - Tuesday	23095			1.9500	9.00	17.55		17.55
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	23095			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	23095			1.9500	7.00	13.65		13.65
	U0 EXCESS ITEMS \$ 10/29/18 - Monday	23095			1.9500	3.00	5.85		5.85
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	23095			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 10/9/18 - Tuesday	23095			3.9500	9.00	35.55		35.55
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	23095			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	23095			3.9500	5.00	19.75		19.75
	KMART#4751 710 W TEHACHAPI BOULEVARD TEHACHAPI CA 93561		363666						
S0 EXCESS LIABILITY (\$000's) \$ 10/10/18 - Wednesday	12025			.5000	15.00	7.50		7.50	

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120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

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CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	12025			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 10/5/18 - Friday	12025			1.9500	13.00	25.35		25.35
	U0 EXCESS ITEMS \$ 10/10/18 - Wednesday	12025			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 10/12/18 - Friday	12025			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	12025			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 10/19/18 - Friday	12025			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	12025			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 10/24/18 - Wednesday	12025			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 10/29/18 - Monday	12025			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 10/31/18 - Wednesday	12025			1.9500	3.00	5.85		5.85

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
	V0 EXCESS PREMISE TIME 10/3/18 - Wednesday	12025			3.9500	3.00	11.85		11.85	
	V0 EXCESS PREMISE TIME 10/5/18 - Friday	12025			3.9500	4.00	15.80		15.80	
	V0 EXCESS PREMISE TIME 10/10/18 - Wednesday	12025			3.9500	4.00	15.80		15.80	
	V0 EXCESS PREMISE TIME 10/17/18 - Wednesday	12025			3.9500	1.00	3.95		3.95	
	V0 EXCESS PREMISE TIME 10/19/18 - Friday	12025			3.9500	1.00	3.95		3.95	
	V0 EXCESS PREMISE TIME 10/24/18 - Wednesday	12025			3.9500	4.00	15.80		15.80	
	V0 EXCESS PREMISE TIME 10/26/18 - Friday	12025			3.9500	1.00	3.95		3.95	
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	12025			3.9500	5.00	19.75		19.75	
	V0 EXCESS PREMISE TIME 10/31/18 - Wednesday	12025			3.9500	6.00	23.70		23.70	
	4770	KMART #4770 MCMURRAY 4041 WASHINGTON ROAD MCMURRAY PA 15317			363276					
	V0 EXCESS PREMISE TIME 10/8/18 - Monday	14098			3.9500	4.00	15.80		15.80	

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE:1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
BOCA RATON FL 33431

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
4819	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	14098	363149	65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85	
	KMART #4819 2019 S MAIN STREET LAKEPORT CA 95453									
	S0 EXCESS LIABILITY (\$000's) \$ 10/1/18 - Monday	12038		.5000	94.00	47.00		47.00		
	S0 EXCESS LIABILITY (\$000's) \$ 10/5/18 - Friday	12038		.5000	8.00	4.00		4.00		
	S0 EXCESS LIABILITY (\$000's) \$ 10/9/18 - Tuesday	12038		.5000	8.00	4.00		4.00		
	S0 EXCESS LIABILITY (\$000's) \$ 10/16/18 - Tuesday	12038		.5000	27.00	13.50		13.50		
	S0 EXCESS LIABILITY (\$000's) \$ 10/22/18 - Monday	12038		.5000	9.00	4.50		4.50		
	S0 EXCESS LIABILITY (\$000's) \$ 10/29/18 - Monday	12038		.5000	96.00	48.00		48.00		
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	12038		1.9500	2.00	3.90		3.90		
	U0 EXCESS ITEMS \$ 10/5/18 - Friday	12038		1.9500	8.00	15.60		15.60		

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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CO 120 CLIENT NO 122851 SERVICE MONTH October 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 10/9/18 - Tuesday	12038			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 10/11/18 - Thursday	12038			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 10/16/18 - Tuesday	12038			1.9500	6.00	11.70		11.70
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	12038			1.9500	7.00	13.65		13.65
	U0 EXCESS ITEMS \$ 10/24/18 - Wednesday	12038			1.9500	9.00	17.55		17.55
	U0 EXCESS ITEMS \$ 10/29/18 - Monday	12038			1.9500	4.00	7.80		7.80
	V0 EXCESS PREMISE TIME 10/5/18 - Friday	12038			3.9500	12.00	47.40		47.40
	V0 EXCESS PREMISE TIME 10/9/18 - Tuesday	12038			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 10/16/18 - Tuesday	12038			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 10/17/18 - Wednesday	12038			3.9500	13.00	51.35		51.35

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	October 2018	Sears, Roebuck & Co			Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4863	V0 EXCESS PREMISE TIME 10/24/18 - Wednesday	12038	583876		3.9500	12.00	47.40		47.40
	V0 EXCESS PREMISE TIME 10/25/18 - Thursday	12038			3.9500	7.00	27.65		27.65
	V0 EXCESS PREMISE TIME 10/26/18 - Friday	12038			3.9500	1.00	3.95		3.95
	KMART #4863 2150 S DOUGLAS HIGHWAY GILLETTE WY 82716								
	S0 EXCESS LIABILITY (\$000's) \$ 10/4/18 - Thursday	23090			.5000	3.00	1.50		1.50
	S0 EXCESS LIABILITY (\$000's) \$ 10/11/18 - Thursday	23090			.5000	10.00	5.00		5.00
	S0 EXCESS LIABILITY (\$000's) \$ 10/18/18 - Thursday	23090			.5000	14.00	7.00		7.00
	U0 EXCESS ITEMS \$ 10/4/18 - Thursday	23090			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 10/18/18 - Thursday	23090			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 10/4/18 - Thursday	23090			3.9500	4.00	15.80		15.80

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TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4937	V0 EXCESS PREMISE TIME 10/11/18 - Thursday	23090	583882		3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/18/18 - Thursday	23090			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 10/25/18 - Thursday	23090			3.9500	4.00	15.80		15.80
	KMART #4937 1470 N BRIDGE STREET CHILLICOTHE OH 45601								
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	19064			1.9500	1.00	1.95	.14	2.09
	U0 EXCESS ITEMS \$ 10/5/18 - Friday	19064			1.9500	7.00	13.65	.99	14.64
	U0 EXCESS ITEMS \$ 10/12/18 - Friday	19064			1.9500	4.00	7.80	.57	8.37
	U0 EXCESS ITEMS \$ 10/26/18 - Friday	19064			1.9500	2.00	3.90	.28	4.18
	V0 EXCESS PREMISE TIME 10/12/18 - Friday	19064			3.9500	6.00	23.70	1.72	25.42
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	19064			3.9500	1.00	3.95	.29	4.24
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	19064			3.9500	2.00	7.90	.57	8.47

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SUBTOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
5000	V0 EXCESS PREMISE TIME 10/29/18 - Monday	19064	648966		3.9500	1.00	3.95	.29	4.24
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday	19064		65.00	70.8500	1.00	70.85	5.14	75.99
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	California Builder Appliances 5000 1707 17TH STREET SAN FRANCISCO CA 94103-5135								
	V0 EXCESS PREMISE TIME 10/18/18 - Thursday	12045			3.9500	1.00	3.95		3.95
5097	Sears #B5-097A-A SHMC 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179-0001		612397						
	V0 EXCESS PREMISE TIME 10/10/18 - Wednesday	19048			3.9500	10.00	39.50		39.50
5223	SEARS #5223 2811 DE KALB PIKE NORRISTOWN PA 19401		583960						
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	14090			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 10/8/18 - Monday	14090			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	14090			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 10/29/18 - Monday	14090			1.9500	4.00	7.80		7.80

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120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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CO 120 CLIENT NO 122851 SERVICE MONTH October 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
5233	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	14090		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	SEARS SHO Outlet #5233 2000 E DOROTHY LANE KETTERING OH 45420		363554						
	V0 EXCESS PREMISE TIME 10/5/18 - Friday	19065			3.9500	3.00	11.85	.89	12.74
	V0 EXCESS PREMISE TIME 10/8/18 - Monday	19065			3.9500	2.00	7.90	.59	8.49
	V0 EXCESS PREMISE TIME 10/10/18 - Wednesday	19065			3.9500	4.00	15.80	1.19	16.99
	V0 EXCESS PREMISE TIME 10/12/18 - Friday	19065			3.9500	1.00	3.95	.30	4.25
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	19065			3.9500	2.00	7.90	.59	8.49
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	19065			3.9500	2.00	7.90	.59	8.49
	V0 EXCESS PREMISE TIME 10/24/18 - Wednesday	19065			3.9500	1.00	3.95	.30	4.25
	V0 EXCESS PREMISE TIME 10/31/18 - Wednesday	19065			3.9500	4.00	15.80	1.19	16.99

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
5397	Z0 HOLIDAY SERVICE \$	19065	363117	65.00	70.8500	1.00	70.85	5.31	76.16
	10/8/18 - Monday								
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
5397	SEARS SHO #5397		363117						
	4500 NE 122ND AVENUE								
5397	PORTLAND OR 97230-1233		363117						
	V0 EXCESS PREMISE TIME	23055			3.9500	4.00	15.80		15.80
5874	10/1/18 - Monday		583962						
	SEARS #5874								
5874	4010 US HIGHWAY 9		583962						
	HOWELL NJ 07731								
5874	U0 EXCESS ITEMS \$	14085	583962		1.9500	4.00	7.80	.52	8.32
	10/2/18 - Tuesday								
5874	U0 EXCESS ITEMS \$	14085	583962		1.9500	2.00	3.90	.26	4.16
	10/9/18 - Tuesday								
5874	U0 EXCESS ITEMS \$	14085	583962		1.9500	1.00	1.95	.13	2.08
	10/16/18 - Tuesday								
5874	U0 EXCESS ITEMS \$	14085	583962		1.9500	4.00	7.80	.52	8.32
	10/23/18 - Tuesday								
5874	U0 EXCESS ITEMS \$	14085	583962		1.9500	2.00	3.90	.26	4.16
	10/30/18 - Tuesday								
6814	Sears Auto Ctr 6814		617309						
	3235 EAST STATE STREET								
6814	HERMITAGE PA 16148-3324		617309						
	U0 EXCESS ITEMS \$	19069			1.9500	1.00	1.95		1.95
6814	10/1/18 - Monday		617309						

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7021	U0 EXCESS ITEMS \$ 10/9/18 - Tuesday	19069	363512		1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 10/4/18 - Thursday	19069			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 10/5/18 - Friday	19069			3.9500	2.00	7.90		7.90
	KMART #7021 11 S KINGS HIGHWAY CAPE GIRARDEAU MO 63703								
	U0 EXCESS ITEMS \$ 10/5/18 - Friday	13069			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	13069			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 10/19/18 - Friday	13069			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 10/26/18 - Friday	13069			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	13069			3.9500	2.00	7.90		7.90
7034	V0 EXCESS PREMISE TIME 10/26/18 - Friday	13069	363410		3.9500	3.00	11.85		11.85
	KMART #7034 2200 E ISAACS AVENUE								

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
BOCA RATON FL 33431

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7042	WALLA WALLA WA 99362								
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	23047			1.9500	9.00	17.55		17.55
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	23047			1.9500	18.00	35.10		35.10
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	23047			1.9500	6.00	11.70		11.70
	U0 EXCESS ITEMS \$ 10/29/18 - Monday	23047			1.9500	6.00	11.70		11.70
7048	K MART #7042 2801 CALUMET AVENUE VALPARAISO IN 46383		363344						
	S0 EXCESS LIABILITY (\$000's) \$ 10/1/18 - Monday	19050			.5000	6.00	3.00		3.00
	S0 EXCESS LIABILITY (\$000's) \$ 10/15/18 - Monday	19050			.5000	15.00	7.50		7.50
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	19050			1.9500	2.00	3.90		3.90
	KMART #7048 200 S MAIN STREET WEST LEBANON NH 03784		583885						
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	14421			1.9500	3.00	5.85		5.85
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	14421			3.9500	1.00	3.95		3.95

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	V0 EXCESS PREMISE TIME 10/8/18 - Monday	14421			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	14421			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	14421			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	14421			3.9500	2.00	7.90		7.90
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	14421			65.00 2.6000 3.2500	70.8500	1.00	70.85	
7064	KMART #7064 1308 W WALNUT AVENUE DALTON GA 30720		583888						
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	26085			65.00 2.6000 3.2500	70.8500	1.00	70.85	70.85
	KMART #7068 1820 S SAGINAW ROAD MIDLAND MI 48640			583889					
	S0 EXCESS LIABILITY (\$000's) \$ 10/8/18 - Monday	19063			.5000	6.00	3.00		3.00
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	19063			1.9500	14.00	27.30		27.30

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7083	U0 EXCESS ITEMS \$ 10/8/18 - Monday	19063			1.9500	14.00	27.30		27.30
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	19063			1.9500	11.00	21.45		21.45
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	19063			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	19063			1.9500	7.00	13.65		13.65
	U0 EXCESS ITEMS \$ 10/29/18 - Monday	19063			1.9500	16.00	31.20		31.20
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	19063		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	KMART #7083 2652 ELLWOOD ROAD NEW CASTLE PA 16101			363395					
	S0 EXCESS LIABILITY (\$000's) \$ 10/15/18 - Monday	19069			.5000	26.00	13.00		13.00
7109	V0 EXCESS PREMISE TIME 10/29/18 - Monday	19069			3.9500	2.00	7.90		7.90
	KMART #7109 595 STRAITS TURNPIKE WATERTOWN CT 06795		583892						
	S0 EXCESS LIABILITY (\$000's) \$	14420			.5000	9.00	4.50	.29	4.79

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7169	10/8/18 - Monday								
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	14420			3.9500	3.00	11.85	.75	12.60
	V0 EXCESS PREMISE TIME 10/9/18 - Tuesday	14420			3.9500	5.00	19.75	1.25	21.00
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	14420			3.9500	2.00	7.90	.50	8.40
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	14420			3.9500	1.00	3.95	.25	4.20
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	14420			3.9500	3.00	11.85	.75	12.60
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday	14420		65.00	70.8500	1.00	70.85	4.50	75.35
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	KMART#7169 400 S BROADWAY BOULEVARD SALINA KS 67401		363671						
U0 EXCESS ITEMS \$ 10/3/18 - Wednesday	13062			1.9500	6.00	11.70		11.70	
U0 EXCESS ITEMS \$ 10/10/18 - Wednesday	13062			1.9500	6.00	11.70		11.70	
U0 EXCESS ITEMS \$	13062				1.9500	1.00	1.95		1.95

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
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DMN  
HOFFMAN ESTATES IL 60179-0001

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Lunes a Viernes de 8am a 5pm EST

CO 120 CLIENT NO 122851 SERVICE MONTH October 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	10/12/18 - Friday								
	U0 EXCESS ITEMS \$ 10/17/18 - Wednesday	13062			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 10/19/18 - Friday	13062			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 10/24/18 - Wednesday	13062			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 10/31/18 - Wednesday	13062			1.9500	3.00	5.85		5.85
	V0 EXCESS PREMISE TIME 10/3/18 - Wednesday	13062			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 10/10/18 - Wednesday	13062			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 10/12/18 - Friday	13062			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 10/17/18 - Wednesday	13062			3.9500	8.00	31.60		31.60
	V0 EXCESS PREMISE TIME 10/19/18 - Friday	13062			3.9500	4.00	15.80		15.80

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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DATE	PAGE
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7195	V0 EXCESS PREMISE TIME 10/24/18 - Wednesday	13062	363132		3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 10/26/18 - Friday	13062			3.9500	3.00	11.85		11.85
	KMART #7195 6865 HOLLISTER AVENUE GOLETA CA 93117								
	S0 EXCESS LIABILITY (\$000's) \$ 10/16/18 - Tuesday	12020			.5000	2.00	1.00		1.00
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	12020			1.9500	6.00	11.70		11.70
	U0 EXCESS ITEMS \$ 10/16/18 - Tuesday	12020			1.9500	18.00	35.10		35.10
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	12020			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 10/3/18 - Wednesday	12020			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 10/5/18 - Friday	12020			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 10/8/18 - Monday	12020			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 10/10/18 - Wednesday	12020			3.9500	2.00	7.90		7.90

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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CO 120 CLIENT NO 122851 SERVICE MONTH October 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7208	V0 EXCESS PREMISE TIME 10/12/18 - Friday	12020	583894		3.9500	2.00	7.90		7.90
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday	12020		65.00	70.8500	1.00	70.85		70.85
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	KMART #7208 2455 LEWISVILLE CLEMMONS ROAD PO BOX 986 CLEMMONS NC 27012								
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	25099			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 10/8/18 - Monday	25099			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	25099			1.9500	9.00	17.55		17.55
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	25099			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 10/29/18 - Monday	25099			1.9500	9.00	17.55		17.55
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	25099			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME	25099			3.9500	5.00	19.75		19.75

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
7209	10/8/18 - Monday									
	V0 EXCESS PREMISE TIME	25099			3.9500	8.00	31.60		31.60	
	10/15/18 - Monday									
	V0 EXCESS PREMISE TIME	25099			3.9500	5.00	19.75		19.75	
	10/22/18 - Monday									
	V0 EXCESS PREMISE TIME	25099			3.9500	8.00	31.60		31.60	
	10/29/18 - Monday									
	Z0 HOLIDAY SERVICE \$	25099		65.00	70.8500	1.00	70.85		70.85	
	10/8/18 - Monday									
	Fuel Surcharge			2.6000						
	Security Surcharge			3.2500						
	KMART #7209		583895							
15891 STATE ROUTE 170										
EAST LIVERPOOL OH 43920										
S0 EXCESS LIABILITY (\$000's) \$	19069				.5000	7.00	3.50	.25	3.75	
10/15/18 - Monday										
S0 EXCESS LIABILITY (\$000's) \$	19069				.5000	22.00	11.00	.80	11.80	
10/29/18 - Monday										
U0 EXCESS ITEMS \$	19069				1.9500	1.00	1.95	.14	2.09	
10/1/18 - Monday										
U0 EXCESS ITEMS \$	19069				1.9500	1.00	1.95	.14	2.09	
10/15/18 - Monday										
V0 EXCESS PREMISE TIME	19069				3.9500	2.00	7.90	.57	8.47	

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
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DATE	PAGE
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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7243	10/1/18 - Monday								
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	19069			3.9500	3.00	11.85	.86	12.71
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	19069			3.9500	6.00	23.70	1.72	25.42
	K MART #7243 705 NORTH DIXON ROAD KOKOMO IN 46901-1755		363304						
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	19051			3.9500	2.00	7.90		7.90
7246	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	19051		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	KMART #7246 3150 W NATIONAL ROAD RICHMOND IN 47374		583897						
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	19014			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 10/8/18 - Monday	19014			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	19014			1.9500	6.00	11.70		11.70
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	19014			1.9500	6.00	11.70		11.70

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

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120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7259	U0 EXCESS ITEMS \$ 10/29/18 - Monday	19014	363673		1.9500	5.00	9.75		9.75
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	19014			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 10/8/18 - Monday	19014			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	19014			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	19014			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	19014			3.9500	2.00	7.90		7.90
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	19014		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	KMART#7259 118 WALLER MILL ROAD WILLIAMSBURG VA 23185								
	S0 EXCESS LIABILITY (\$000's) \$ 10/15/18 - Monday	14031			.5000	9.00	4.50		4.50
U0 EXCESS ITEMS \$ 10/1/18 - Monday	14031			1.9500	10.00	19.50		19.50	

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co					Fuel 2.50 Security 5	
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7294	U0 EXCESS ITEMS \$ 10/8/18 - Monday	14031	583904		1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	14031			1.9500	11.00	21.45		21.45
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	14031			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 10/29/18 - Monday	14031			1.9500	6.00	11.70		11.70
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	14031			3.9500	7.00	27.65		27.65
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	14031			3.9500	8.00	31.60		31.60
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	14031		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	KMART #7294 1501 US-1 VERO BEACH FL 32960								
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	26010			1.9500	6.00	11.70	.82	12.52
U0 EXCESS ITEMS \$ 10/8/18 - Monday	26010			1.9500	8.00	15.60	1.10	16.70	

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SUBTOTAL

Sales Tax

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
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CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	26010			1.9500	15.00	29.25	2.05	31.30
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	26010			1.9500	5.00	9.75	.69	10.44
	U0 EXCESS ITEMS \$ 10/29/18 - Monday	26010			1.9500	13.00	25.35	1.78	27.13
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	26010			3.9500	4.00	15.80	1.11	16.91
	V0 EXCESS PREMISE TIME 10/8/18 - Monday	26010			3.9500	2.00	7.90	.56	8.46
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	26010			3.9500	7.00	27.65	1.94	29.59
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	26010			3.9500	3.00	11.85	.83	12.68
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	26010			3.9500	6.00	23.70	1.66	25.36
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	26010			65.00 2.6000 3.2500	70.8500	1.00	70.85	4.96
7321	KMART #7321 7350 MANATEE AVENUE WEST		583908						

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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DATE	PAGE
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7329	BRADENTON FL 34209-3441								
	U0 EXCESS ITEMS \$ 10/8/18 - Monday	26043			1.9500	1.00	1.95	.14	2.09
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	26043			3.9500	6.00	23.70	1.66	25.36
	V0 EXCESS PREMISE TIME 10/8/18 - Monday	26043			3.9500	5.00	19.75	1.39	21.14
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	26043			3.9500	2.00	7.90	.56	8.46
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	26043			3.9500	4.00	15.80	1.11	16.91
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	26043		65.00 2.6000 3.2500	70.8500	1.00	70.85	4.96	75.81
	KMART #7329 2665 W EISENHOWER BOULEVARD LOVELAND CO 80537		363405						
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	23030			1.9500	6.00	11.70		11.70
	U0 EXCESS ITEMS \$ 10/8/18 - Monday	23030			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	23030			1.9500	7.00	13.65		13.65

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

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Sears, Roebuck & Co  
DMN  
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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co					Fuel 2.50 Security 5	
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7372	U0 EXCESS ITEMS \$ 10/22/18 - Monday	23030	363281		1.9500	3.00	5.85		5.85
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	23030			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	23030			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	23030			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	23030			3.9500	5.00	19.75		19.75
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	23030		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	KMART #7372 LEECHBURG 451 HYDE PARK ROAD LEECHBURG PA 15656								
	U0 EXCESS ITEMS \$ 10/8/18 - Monday	14098			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 10/29/18 - Monday	14098			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	14098			3.9500	5.00	19.75		19.75

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7374	V0 EXCESS PREMISE TIME 10/8/18 - Monday	14098	363263		3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	14098			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	14098			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	14098			3.9500	4.00	15.80		15.80
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	14098		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	KMART #7374 985 PAOLI PIKE WEST CHESTER PA 19380								
	V0 EXCESS PREMISE TIME 10/8/18 - Monday	14090			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	14090			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	14090			3.9500	3.00	11.85		11.85
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge	14090		65.00 2.6000	70.8500	1.00	70.85		70.85

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TELEPHONE: 1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7601	Security Surcharge			3.2500					
	SEARS SHO #7601 10200 COLERAIN AVENUE CINCINNATI OH 45251		363118						
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday	19067		65.00	70.8500	1.00	70.85	4.96	75.81
7611	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	SEARS Outlet #7611 51 SPIRAL DRIVE FLORENCE KY 41042		583917						
	U0 EXCESS ITEMS \$ 10/31/18 - Wednesday	19067			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 10/8/18 - Monday	19067			3.9500	6.00	23.70		23.70
7619	V0 EXCESS PREMISE TIME 10/12/18 - Friday	19067			3.9500	1.00	3.95		3.95
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday	19067		65.00	70.8500	1.00	70.85		70.85
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	KMART #7619 3980 EL CAMINO REAL ATASCADERO CA 93422		583919						
	S0 EXCESS LIABILITY (\$000's) \$ 10/1/18 - Monday	12023			.5000	15.00	7.50		7.50
	S0 EXCESS LIABILITY (\$000's) \$ 10/15/18 - Monday	12023			.5000	58.00	29.00		29.00

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM					
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
7644	U0 EXCESS ITEMS \$ 10/1/18 - Monday	12023	583922		1.9500	8.00	15.60		15.60	
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	12023			1.9500	11.00	21.45		21.45	
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	12023			1.9500	6.00	11.70		11.70	
	U0 EXCESS ITEMS \$ 10/29/18 - Monday	12023			1.9500	3.00	5.85		5.85	
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	12023			3.9500	1.00	3.95		3.95	
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	12023			3.9500	3.00	11.85		11.85	
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	12023			3.9500	2.00	7.90		7.90	
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	12023			3.9500	1.00	3.95		3.95	
	KMART #7644 10560 HARRISON AVENUE HARRISON OH 45030									
	S0 EXCESS LIABILITY (\$000's) \$ 10/8/18 - Monday	19067			.5000	25.00	12.50	.88	13.38	
	U0 EXCESS ITEMS \$ 10/8/18 - Monday	19067			1.9500	18.00	35.10	2.46	37.56	

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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CO 120 CLIENT NO 122851 SERVICE MONTH October 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	19067			1.9500	11.00	21.45	1.50	22.95
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	19067			1.9500	8.00	15.60	1.09	16.69
	V0 EXCESS PREMISE TIME 10/8/18 - Monday	19067			3.9500	11.00	43.45	3.04	46.49
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	19067			3.9500	1.00	3.95	.28	4.23
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	19067			3.9500	3.00	11.85	.83	12.68
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday	19067		65.00	70.8500	1.00	70.85	4.96	75.81
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
7649	K MART #7649 1200 W FOND DU LAC STREET RIPON WI 54971		363353						
	S0 EXCESS LIABILITY (\$000's) \$ 10/15/18 - Monday	19055			.5000	9.00	4.50		4.50
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	19055			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	19055			1.9500	13.00	25.35		25.35

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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DMN  
HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7653	U0 EXCESS ITEMS \$ 10/22/18 - Monday	19055	363513		1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 10/29/18 - Monday	19055			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	19055			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	19055			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	19055			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	19055			3.9500	3.00	11.85		11.85
	KMART #7653. 42126 BIG BEAR BOULEVARD BIG BEAR LAKE CA 92315								
	S0 EXCESS LIABILITY (\$000's) \$ 10/1/18 - Monday	12013			.5000	14.00	7.00		7.00
	S0 EXCESS LIABILITY (\$000's) \$ 10/10/18 - Wednesday	12013			.5000	46.00	23.00		23.00
	S0 EXCESS LIABILITY (\$000's) \$ 10/22/18 - Monday	12013		.5000	5.00	2.50		2.50	

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	S0 EXCESS LIABILITY (\$000's) \$ 10/29/18 - Monday	12013			.5000	6.00	3.00		3.00
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	12013			1.9500	11.00	21.45		21.45
	U0 EXCESS ITEMS \$ 10/10/18 - Wednesday	12013			1.9500	16.00	31.20		31.20
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	12013			1.9500	9.00	17.55		17.55
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	12013			1.9500	13.00	25.35		25.35
	U0 EXCESS ITEMS \$ 10/29/18 - Monday	12013			1.9500	12.00	23.40		23.40
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	12013			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 10/10/18 - Wednesday	12013			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	12013			3.9500	12.00	47.40		47.40
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	12013			3.9500	4.00	15.80		15.80

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120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7659	V0 EXCESS PREMISE TIME 10/29/18 - Monday	12013	363096		3.9500	5.00	19.75		19.75
	SHO Outlet #7659 3610 TORRANCE BOULEVARD TORRANCE CA 90503-4801								
7699	V0 EXCESS PREMISE TIME 10/12/18 - Friday	12001	583923		3.9500	2.00	7.90		7.90
	KMART #7699 1745 QUENTIN ROAD LEBANON PA 17042								
7746	V0 EXCESS PREMISE TIME 10/1/18 - Monday	14094	363238		3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 10/8/18 - Monday	14094			3.9500	1.00	3.95		3.95
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	14094		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	KMART #7746 1180 WALNUT BOTTOM ROAD CARLISLE PA 17013								
	U0 EXCESS ITEMS \$ 10/8/18 - Monday	14094			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	14094			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	14094			3.9500	6.00	23.70		23.70

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120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
7756	V0 EXCESS PREMISE TIME 10/8/18 - Monday	14094	544924		3.9500	1.00	3.95		3.95	
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	14094			3.9500	1.00	3.95		3.95	
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	14094			3.9500	7.00	27.65		27.65	
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	14094			3.9500	3.00	11.85		11.85	
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday	14094		65.00	70.8500	1.00	70.85		70.85	
	Fuel Surcharge			2.6000						
	Security Surcharge			3.2500						
	KMART #7756 1200 N MAIN STREET BISHOP CA 93514									
	S0 EXCESS LIABILITY (\$000's) \$ 10/3/18 - Wednesday	12025			.5000	32.00	16.00		16.00	
	S0 EXCESS LIABILITY (\$000's) \$ 10/10/18 - Wednesday	12025			.5000	31.00	15.50		15.50	
S0 EXCESS LIABILITY (\$000's) \$ 10/17/18 - Wednesday	12025		.5000	21.00	10.50		10.50			
S0 EXCESS LIABILITY (\$000's) \$ 10/24/18 - Wednesday	12025		.5000	14.00	7.00		7.00			

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
	S0 EXCESS LIABILITY (\$000's) \$ 10/31/18 - Wednesday	12025			.5000	17.00	8.50		8.50	
	U0 EXCESS ITEMS \$ 10/3/18 - Wednesday	12025			1.9500	8.00	15.60		15.60	
	U0 EXCESS ITEMS \$ 10/10/18 - Wednesday	12025			1.9500	6.00	11.70		11.70	
	U0 EXCESS ITEMS \$ 10/17/18 - Wednesday	12025			1.9500	8.00	15.60		15.60	
	U0 EXCESS ITEMS \$ 10/24/18 - Wednesday	12025			1.9500	7.00	13.65		13.65	
	U0 EXCESS ITEMS \$ 10/31/18 - Wednesday	12025			1.9500	6.00	11.70		11.70	
	V0 EXCESS PREMISE TIME 10/3/18 - Wednesday	12025			3.9500	12.00	47.40		47.40	
	V0 EXCESS PREMISE TIME 10/10/18 - Wednesday	12025			3.9500	3.00	11.85		11.85	
	V0 EXCESS PREMISE TIME 10/17/18 - Wednesday	12025			3.9500	4.00	15.80		15.80	
	V0 EXCESS PREMISE TIME 10/24/18 - Wednesday	12025			3.9500	3.00	11.85		11.85	

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732



GARDA CL WEST, INC. LOCKBOX #233209  
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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
8279	V0 EXCESS PREMISE TIME 10/31/18 - Wednesday	12025	588466		3.9500	6.00	23.70		23.70
	SEARS SHO 4100/8279 6022 CRAWFORDSVILLE RD/SPEEDWAY SUPER CE Speedway IN 46224-3710								
	V0 EXCESS PREMISE TIME 10/5/18 - Friday	19014			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/10/18 - Wednesday	19014			3.9500	1.00	3.95		3.95
8482	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	19014	363723	65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	SEARS SHO #8482 1910 YORK ROAD TIMONIUM MD 21093								
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	14087		65.00 2.6000 3.2500	70.8500	1.00	70.85	4.26	75.11
	Kmart 9096 620 PLAZA DRIVE FOSTORIA OH 44830-1354								
9096	U0 EXCESS ITEMS \$ 10/2/18 - Tuesday	19066	648965		1.9500	6.00	11.70	.79	12.49
	U0 EXCESS ITEMS \$ 10/9/18 - Tuesday	19066			1.9500	10.00	19.50	1.32	20.82
	U0 EXCESS ITEMS \$ 10/16/18 - Tuesday	19066			1.9500	9.00	17.55	1.18	18.73

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
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CO 120 CLIENT NO 122851 SERVICE MONTH October 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9122	U0 EXCESS ITEMS \$ 10/23/18 - Tuesday	19066	583928		1.9500	13.00	25.35	1.71	27.06
	U0 EXCESS ITEMS \$ 10/30/18 - Tuesday	19066			1.9500	7.00	13.65	.92	14.57
	V0 EXCESS PREMISE TIME 10/2/18 - Tuesday	19066			3.9500	1.00	3.95	.27	4.22
	V0 EXCESS PREMISE TIME 10/9/18 - Tuesday	19066			3.9500	2.00	7.90	.53	8.43
	V0 EXCESS PREMISE TIME 10/16/18 - Tuesday	19066			3.9500	3.00	11.85	.80	12.65
	V0 EXCESS PREMISE TIME 10/23/18 - Tuesday	19066			3.9500	1.00	3.95	.27	4.22
	V0 EXCESS PREMISE TIME 10/30/18 - Tuesday	19066			3.9500	4.00	15.80	1.07	16.87
	KMART #9122 3350 LAKE CITY HIGHWAY WARSAW IN 46580		583928						
	U0 EXCESS ITEMS \$ 10/8/18 - Monday	19050			1.9500	1.00	1.95		1.95
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday	19050		65.00	70.8500	1.00	70.85		70.85
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					

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Fuel/Ins Surcharge

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
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DMN  
HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9124	K MART #9124 1519 IN-37 ELWOOD IN 46036		363309						
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	19051			1.9500	3.00	5.85		5.85
	V0 EXCESS PREMISE TIME 10/8/18 - Monday	19051			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	19051			3.9500	3.00	11.85		11.85
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	19051		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
9150	SEARS SHO 9150 1208 MAGNOLIA AVENUE CORONA CA 92881-2073		626441						
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	12013		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
9161	KMART #9161 1520 W FRONT STREET BERWICK PA 18603		363257						
	V0 EXCESS PREMISE TIME 10/19/18 - Friday	14095			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 10/26/18 - Friday	14095			3.9500	1.00	3.95		3.95

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

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Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9255	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	14095	583931	65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	KMART #9255 WILBRAHAM ROAD PALMER MA 01069								
	U0 EXCESS ITEMS \$ 10/29/18 - Monday	14420		1.9500	1.00	1.95		1.95	
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	14420		3.9500	4.00	15.80		15.80	
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	14420		3.9500	2.00	7.90		7.90	
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	14420		3.9500	2.00	7.90		7.90	
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	14420		3.9500	6.00	23.70		23.70	
9353	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	14420	583932	65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	KMART #9353 155 TWIN CITY MALL CRYSTAL CITY MO 63019								
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	13069		1.9500	8.00	15.60		15.60	

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120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 10/9/18 - Tuesday	13069			1.9500	13.00	25.35		25.35
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	13069			1.9500	6.00	11.70		11.70
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	13069			1.9500	12.00	23.40		23.40
	U0 EXCESS ITEMS \$ 10/29/18 - Monday	13069			1.9500	9.00	17.55		17.55
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	13069			3.9500	2.00	7.90		7.90
9385	KMART #9385 4290 W VIENNA ROAD CLIO MI 48420		583934						
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday	19063		65.00	70.8500	1.00	70.85		70.85
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
9409	KMART #9409 1000 NUTT ROAD PHOENIXVILLE PA 19460		363240						
	S0 EXCESS LIABILITY (\$000's) \$ 10/29/18 - Monday	14094			.5000	8.00	4.00		4.00
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	14094			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	14094			1.9500	1.00	1.95		1.95

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120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9549	V0 EXCESS PREMISE TIME 10/1/18 - Monday	14094	583940		3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/8/18 - Monday	14094			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	14094			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	14094			3.9500	1.00	3.95		3.95
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	14094		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	KMART #9549 110 112 BOST RD MORGANTON NC 28655								
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	25099			1.9500	10.00	19.50		19.50
	U0 EXCESS ITEMS \$ 10/8/18 - Monday	25099			1.9500	10.00	19.50		19.50
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	25099			1.9500	10.00	19.50		19.50
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	25099			1.9500	9.00	17.55		17.55

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120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

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Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9608	U0 EXCESS ITEMS \$ 10/29/18 - Monday	25099	363145		1.9500	12.00	23.40		23.40
	V0 EXCESS PREMISE TIME 10/8/18 - Monday	25099			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	25099			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	25099			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	25099			3.9500	10.00	39.50		39.50
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	25099		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	KMART #9608 2505 BELL ROAD AUBURN CA 95603								
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	12035			1.9500	11.00	21.45		21.45
	U0 EXCESS ITEMS \$ 10/8/18 - Monday	12035			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 10/12/18 - Friday	12035			1.9500	5.00	9.75		9.75

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CO 120 CLIENT NO 122851 SERVICE MONTH October 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	12035			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 10/19/18 - Friday	12035			1.9500	6.00	11.70		11.70
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	12035			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 10/24/18 - Wednesday	12035			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 10/29/18 - Monday	12035			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 10/31/18 - Wednesday	12035			1.9500	7.00	13.65		13.65
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	12035			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 10/3/18 - Wednesday	12035			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/5/18 - Friday	12035			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/8/18 - Monday	12035			3.9500	2.00	7.90		7.90

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
BOCA RATON FL 33431

DATE	PAGE
10/31/2018	102

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1-855-464-2732 (1-855-GO-GARDA)  
Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	V0 EXCESS PREMISE TIME 10/12/18 - Friday	12035			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	12035			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 10/17/18 - Wednesday	12035			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 10/19/18 - Friday	12035			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	12035			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 10/24/18 - Wednesday	12035			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 10/26/18 - Friday	12035			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	12035			3.9500	7.00	27.65		27.65
	V0 EXCESS PREMISE TIME 10/31/18 - Wednesday	12035			3.9500	4.00	15.80		15.80
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday	12035		65.00	70.8500	1.00	70.85		70.85

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

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GARDA CL WEST, INC. LOCKBOX #233209  
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DATE	PAGE
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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9619	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	KMART #9619		583941						
	4841 ARENDELL STREET								
	MOREHEAD CITY NC 28557								
	S0 EXCESS LIABILITY (\$000's) \$	25028			.5000	8.00	4.00		4.00
	10/23/18 - Tuesday								
	U0 EXCESS ITEMS \$	25028			1.9500	1.00	1.95		1.95
	10/1/18 - Monday								
	U0 EXCESS ITEMS \$	25028			1.9500	1.00	1.95		1.95
	10/23/18 - Tuesday								
	V0 EXCESS PREMISE TIME	25028			3.9500	2.00	7.90		7.90
	10/1/18 - Monday								
	Z0 HOLIDAY SERVICE \$	25028		65.00	70.8500	1.00	70.85		70.85
	10/8/18 - Monday								
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
9621	KMART #9621		583942						
	1443 W MAIN STREET								
	LEBANON TN 37087								
	V0 EXCESS PREMISE TIME	27008			3.9500	7.00	27.65		27.65
	10/1/18 - Monday								
	V0 EXCESS PREMISE TIME	27008			3.9500	10.00	39.50		39.50
	10/15/18 - Monday								
	Z0 HOLIDAY SERVICE \$	27008		65.00	70.8500	1.00	70.85		70.85
	10/8/18 - Monday								

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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CO 120 CLIENT NO 122851 SERVICE MONTH October 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9692	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	KMART #9692		583945						
	70 WORCESTER ROAD								
	WEBSTER MA 01570								
	U0 EXCESS ITEMS \$	14420			1.9500	13.00	25.35		25.35
	10/1/18 - Monday								
	U0 EXCESS ITEMS \$	14420			1.9500	8.00	15.60		15.60
	10/8/18 - Monday								
	U0 EXCESS ITEMS \$	14420			1.9500	10.00	19.50		19.50
	10/15/18 - Monday								
	U0 EXCESS ITEMS \$	14420			1.9500	14.00	27.30		27.30
	10/22/18 - Monday								
	U0 EXCESS ITEMS \$	14420			1.9500	9.00	17.55		17.55
	10/29/18 - Monday								
	V0 EXCESS PREMISE TIME	14420			3.9500	7.00	27.65		27.65
	10/8/18 - Monday								
	V0 EXCESS PREMISE TIME	14420			3.9500	2.00	7.90		7.90
	10/9/18 - Tuesday								
	V0 EXCESS PREMISE TIME	14420			3.9500	6.00	23.70		23.70
	10/15/18 - Monday								
	V0 EXCESS PREMISE TIME	14420			3.9500	5.00	19.75		19.75
	10/22/18 - Monday								

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	October 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9693	V0 EXCESS PREMISE TIME 10/29/18 - Monday	14420	583946		3.9500	5.00	19.75		19.75
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday	14420		65.00	70.8500	1.00	70.85		70.85
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	KMART #9693 6730 RIVER ROAD MARINE CITY MI 48039								
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	19063			1.9500	1.00	1.95		1.95
9695	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday	19063	363310	65.00	70.8500	1.00	70.85		70.85
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	K MART #9695 1015 EAST MAIN STREET GAS CITY IN 46933-1622								
	S0 EXCESS LIABILITY (\$000's) \$ 10/8/18 - Monday	19051			.5000	44.00	22.00		22.00
	U0 EXCESS ITEMS \$ 10/8/18 - Monday	19051			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	19051			3.9500	1.00	3.95		3.95
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday	19051		65.00	70.8500	1.00	70.85		70.85

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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DATE	PAGE
10/31/2018	106

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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9746	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
	KMART #9746		363146						
	111 W MCKNIGHT WAY								
	GRASS VALLEY CA 95949								
	S0 EXCESS LIABILITY (\$000's) \$	12035			.5000	23.00	11.50		11.50
	10/10/18 - Wednesday								
	U0 EXCESS ITEMS \$	12035			1.9500	3.00	5.85		5.85
	10/1/18 - Monday								
	U0 EXCESS ITEMS \$	12035			1.9500	4.00	7.80		7.80
	10/5/18 - Friday								
U0 EXCESS ITEMS \$	12035			1.9500	7.00	13.65		13.65	
10/10/18 - Wednesday									
U0 EXCESS ITEMS \$	12035			1.9500	4.00	7.80		7.80	
10/12/18 - Friday									
U0 EXCESS ITEMS \$	12035			1.9500	1.00	1.95		1.95	
10/15/18 - Monday									
U0 EXCESS ITEMS \$	12035			1.9500	5.00	9.75		9.75	
10/19/18 - Friday									
U0 EXCESS ITEMS \$	12035			1.9500	5.00	9.75		9.75	
10/22/18 - Monday									
U0 EXCESS ITEMS \$	12035			1.9500	6.00	11.70		11.70	
10/26/18 - Friday									

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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CO 120	CLIENT NO 122851	SERVICE MONTH October 2018	CLIENT Sears, Roebuck & Co		SURCHARGE PROGRAM Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 10/29/18 - Monday	12035			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 10/31/18 - Wednesday	12035			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	12035			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 10/5/18 - Friday	12035			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 10/10/18 - Wednesday	12035			3.9500	9.00	35.55		35.55
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	12035			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 10/19/18 - Friday	12035			3.9500	7.00	27.65		27.65
	V0 EXCESS PREMISE TIME 10/22/18 - Monday	12035			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/24/18 - Wednesday	12035			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 10/26/18 - Friday	12035			3.9500	5.00	19.75		19.75

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SUBTOTAL

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Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
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HOFFMAN ESTATES IL 60179-0001

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DATE	PAGE
10/31/2018	108

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Lunes a Viernes de 8am a 5pm EST

CO 120 CLIENT NO 122851 SERVICE MONTH October 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9794	V0 EXCESS PREMISE TIME 10/29/18 - Monday	12035	583947		3.9500	5.00	19.75		19.75
	KMART #9794 745 S BLUFF STREET SAINT GEORGE UT 84770								
	U0 EXCESS ITEMS \$ 10/1/18 - Monday	23094			1.9500	7.00	13.65		13.65
	U0 EXCESS ITEMS \$ 10/9/18 - Tuesday	23094			1.9500	15.00	29.25		29.25
	U0 EXCESS ITEMS \$ 10/15/18 - Monday	23094			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 10/22/18 - Monday	23094			1.9500	10.00	19.50		19.50
	U0 EXCESS ITEMS \$ 10/29/18 - Monday	23094			1.9500	7.00	13.65		13.65
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	23094			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 10/1/18 - Monday	23094			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 10/15/18 - Monday	23094			3.9500	4.00	15.80		15.80

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	October 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9888	V0 EXCESS PREMISE TIME 10/22/18 - Monday	23094	363517		3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 10/29/18 - Monday	23094			3.9500	6.00	23.70		23.70
	SEARS SHO #9888 10176 SE 82ND AVENUE CLACKAMAS OR 97086-2306								
	U0 EXCESS ITEMS \$ 10/10/18 - Wednesday	23055			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 10/17/18 - Wednesday	23055			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 10/26/18 - Friday	23055			3.9500	1.00	3.95		3.95
9948	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	23055	612391	65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
	Sears #9948 SHC SAMPLE STORE 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179-0001								
	U0 EXCESS ITEMS \$ 10/3/18 - Wednesday	19048			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 10/3/18 - Wednesday	19048			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 10/17/18 - Wednesday	19048			3.9500	7.00	27.65		27.65

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

For any changes to your service or changes in billing information, please contact [changeservice@garda.com](mailto:changeservice@garda.com).

Visit [garda.com/cashservices/invoices](http://garda.com/cashservices/invoices) to make the move to online invoicing.

NOTICE: GardaWorld encourages customers to make any payment hereunder by ACH or credit card however GardaWorld shall accept any of the following means of payment: ACH, cash, check, credit card, or money order.

For credit card payments please fax information to (561) 860 8569.

GardaWorld no longer accepts credit card information via e-mail.

SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018		

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732

DATE	PAGE
10/31/2018	110

GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
BOCA RATON FL 33431

Now offering support in Spanish  
Ahora con asistencia en Espanol  
1-855-464-2732 (1-855-GO-GARDA)  
Lunes a Viernes de 8am a 5pm EST

CO 120	CLIENT NO 122851	SERVICE MONTH October 2018	CLIENT Sears, Roebuck & Co	SURCHARGE PROGRAM Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	V0 EXCESS PREMISE TIME 10/24/18 - Wednesday	19048			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 10/31/18 - Wednesday	19048			3.9500	6.00	23.70		23.70
<div><div>IMPORTANT HOLIDAY SERVICE MESSAGE</div><div>GardaWorld provides services on all holidays on our 2018 Holiday Calendar sent out earlier this year. Any scheduled service that falls on days listed on our calendar, will be assessed a Holiday Service Fee commensurate to contractual agreement. Changes to holiday scheduled service must be communicated to Gardaworld at least four weeks prior to the holiday. For holiday service changes contact us at 1-855-464-2732 or client.support@garda.com. Please be prepared to provide your company's name and number. This information is found on the invoice.</div></div>									
								SUBTOTAL	16,775.45
								Sales Tax	267.71
								Fuel/Ins Surcharge	491.40
								TOTAL	17,534.56

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS  
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GardaWorld no longer accepts credit card information via e-mail.

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20334869	10/31/2018	17,534.56	

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

## GARDAWORLD

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE:1-855-464-2732

Invoice Number	Invoice Date	Customer Number	Customer Name	Service Branch	Service Branch Description	Service Address 1	Service Address 2	Service City	Service State	Service Zip Code	Service Days	Service Date	Total Service Days	Rate	Extended Price	Surcharge	Tax Amount	Gross Amount
20334869	20181031	122851	Sears Roebuck & Co	12005	SAN DIEGO	3751 S DOGWOOD AVE		EL CENTRO	CA	92243	U0	20181001	1	1.95	1.95	0	0	1.95
20334869	20181031	122851	Sears Roebuck & Co	12013	Fontana	42126 BIG BEAR BOULEVARD		BIG BEAR LAKE	CA	92315	S0	20181001	14	0.5	7	0	0	7
20334869	20181031	122851	Sears Roebuck & Co	12013	Fontana	42126 BIG BEAR BOULEVARD		BIG BEAR LAKE	CA	92315	U0	20181001	11	1.95	21.45	0	0	21.45
20334869	20181031	122851	Sears Roebuck & Co	12013	Fontana	42126 BIG BEAR BOULEVARD		BIG BEAR LAKE	CA	92315	V0	20181001	3	3.95	11.85	0	0	11.85
20334869	20181031	122851	Sears Roebuck & Co	12025	BAKERSFIELD	3001 MING AVENUE		BAKERSFIELD	CA	93304	S0	20181001	32	0.5	16	0	0	16
20334869	20181031	122851	Sears Roebuck & Co	12025	BAKERSFIELD	3001 MING AVENUE		BAKERSFIELD	CA	93304	U0	20181001	1	1.95	1.95	0	0	1.95
20334869	20181031	122851	Sears Roebuck & Co	12025	BAKERSFIELD	3001 MING AVENUE		BAKERSFIELD	CA	93304	V0	20181001	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	19050	SOUTH BEND	6501 GRAPE ROAD		MISHAWAKA	IN	46545	V0	20181001	2	3.95	7.9	0	0	7.9
20334869	20181031	122851	Sears Roebuck & Co	12025	BAKERSFIELD	710 W TEHACHAPI BOULEVARD		TEHACHAPI	CA	93561	U0	20181001	1	1.95	1.95	0	0	1.95
20334869	20181031	122851	Sears Roebuck & Co	14031	CHESAPEAKE	118 WALLER MILL ROAD		WILLIAMSBURG	VA	23185	U0	20181001	10	1.95	19.5	0	0	19.5
20334869	20181031	122851	Sears Roebuck & Co	14031	CHESAPEAKE	118 WALLER MILL ROAD		WILLIAMSBURG	VA	23185	V0	20181001	7	3.95	27.65	0	0	27.65
20334869	20181031	122851	Sears Roebuck & Co	23055	PORTLAND	827 LANCASTER DRIVE NE		SALEM	OR	97301	V0	20181001	2	3.95	7.9	0	0	7.9
20334869	20181031	122851	Sears Roebuck & Co	23055	PORTLAND	4500 NE 122ND AVENUE		PORTLAND	OR	97230-1233	V0	20181001	4	3.95	15.8	0	0	15.8
20334869	20181031	122851	Sears Roebuck & Co	12015	RED BLUFF	2155 PILLSBURY ROAD		CHICO	CA	95926	U0	20181001	3	1.95	5.85	0	0	5.85
20334869	20181031	122851	Sears Roebuck & Co	12020	SYLMAR	6865 HOLLISTER AVENUE		GOLETA	CA	93117	U0	20181001	6	1.95	11.7	0	0	11.7
20334869	20181031	122851	Sears Roebuck & Co	12020	SYLMAR	6865 HOLLISTER AVENUE		GOLETA	CA	93117	V0	20181001	6	3.95	23.7	0	0	23.7
20334869	20181031	122851	Sears Roebuck & Co	12035	SACRAMENTO	2505 BELL ROAD		AUBURN	CA	95603	U0	20181001	11	1.95	21.45	0	0	21.45
20334869	20181031	122851	Sears Roebuck & Co	12035	SACRAMENTO	2505 BELL ROAD		AUBURN	CA	95603	V0	20181001	5	3.95	19.75	0	0	19.75
20334869	20181031	122851	Sears Roebuck & Co	12035	SACRAMENTO	111 W MCKNIGHT WAY		GRASS VALLEY	CA	95949	U0	20181001	3	1.95	5.85	0	0	5.85
20334869	20181031	122851	Sears Roebuck & Co	12035	SACRAMENTO	111 W MCKNIGHT WAY		GRASS VALLEY	CA	95949	V0	20181001	5	3.95	19.75	0	0	19.75
20334869	20181031	122851	Sears Roebuck & Co	12038	SANTA ROSA	2019 S MAIN STREET		LAKEPORT	CA	95453	S0	20181001	94	0.5	47	0	0	47
20334869	20181031	122851	Sears Roebuck & Co	12038	SANTA ROSA	2019 S MAIN STREET		LAKEPORT	CA	95453	V0	20181001	2	1.95	3.9	0	0	3.9
20334869	20181031	122851	Sears Roebuck & Co	14094	READING	2600 WILLOW STREET PIKE N		WILLOW STREET	PA	17584	V0	20181001	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	14094	READING	1180 WALNUT BOTTOM ROAD		CARLISLE	PA	17013	V0	20181001	6	3.95	23.7	0	0	23.7
20334869	20181031	122851	Sears Roebuck & Co	14094	READING	1000 NUTT ROAD		PHOENIXVILLE	PA	19460	U0	20181001	1	1.95	1.95	0	0	1.95
20334869	20181031	122851	Sears Roebuck & Co	14094	READING	1000 NUTT ROAD		PHOENIXVILLE	PA	19460	V0	20181001	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	14098	PITTSBURGH	996 W VIEW PARK DRIVE		PITTSBURGH	PA	15229	V0	20181001	6	3.95	23.7	0	0	23.7
20334869	20181031	122851	Sears Roebuck & Co	14098	PITTSBURGH	1901 LINCOLN HIGHWAY	#17	NORTH VERSAILLES	PA	15137	V0	20181001	7	3.95	27.65	0	0	27.65
20334869	20181031	122851	Sears Roebuck & Co	14098	PITTSBURGH	451 HYDE PARK ROAD		LEECHBURG	PA	15656	V0	20181001	5	3.95	19.75	0	0	19.75
20334869	20181031	122851	Sears Roebuck & Co	19051	FORT WAYNE	1015 EAST MAIN STREET		GAS CITY	IN	46933-1622	V0	20181001	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	19050	SOUTH BEND	2801 CALUMET AVENUE		VALPARAISO	IN	46383	S0	20181001	6	0.5	3	0	0	3
20334869	20181031	122851	Sears Roebuck & Co	19055	GREEN BAY	1200 W FOND DU LAC STREET		RIPON	WI	54971	U0	20181001	4	1.95	7.8	0	0	7.8
20334869	20181031	122851	Sears Roebuck & Co	19055	GREEN BAY	1200 W FOND DU LAC STREET		RIPON	WI	54971	V0	20181001	3	3.95	11.85	0	0	11.85
20334869	20181031	122851	Sears Roebuck & Co	19056	MADISON	1450 SUMMIT AVENUE		OCONOMOWOC	WI	53066	U0	20181001	1	1.95	1.95	0	0	1.95
20334869	20181031	122851	Sears Roebuck & Co	19056	MADISON	1450 SUMMIT AVENUE		OCONOMOWOC	WI	53066	V0	20181001	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	19068	CLEVELAND	7701 BROADVIEW ROAD		CLEVELAND	OH	44131	U0	20181001	2	1.95	3.9	0	0.31	4.21
20334869	20181031	122851	Sears Roebuck & Co	19068	CLEVELAND	7701 BROADVIEW ROAD		CLEVELAND	OH	44131	V0	20181001	4	3.95	15.8	0	1.26	17.06
20334869	20181031	122851	Sears Roebuck & Co	19068	CLEVELAND	17840 BAGLEY ROAD		CLEVELAND	OH	44130	V0	20181001	6	3.95	23.7	0	1.9	25.6
20334869	20181031	122851	Sears Roebuck & Co	19071	AKRON (TALLMADGE)	1447 N MAIN STREET		CANTON	OH	44720	V0	20181001	1	3.95	3.95	0	0.26	4.21
20334869	20181031	122851	Sears Roebuck & Co	19071	AKRON (TALLMADGE)	3301 CENTER ROAD		BRUNSWICK	OH	44212	V0	20181001	3	3.95	11.85	0	0.8	12.65
20334869	20181031	122851	Sears Roebuck & Co	23030	DENVER	2665 W EISENHOWER BOULEVARD		LOVELAND	CO	80537	V0	20181001	6	1.95	11.7	0	0	11.7
20334869	20181031	122851	Sears Roebuck & Co	23030	DENVER	2665 W EISENHOWER BOULEVARD		LOVELAND	CO	80537	V0	20181001	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	23047	YAKIMA	2200 E ISAACS AVENUE		WALLA WALLA	WA	99362	U0	20181001	9	1.95	17.55	0	0	17.55
20334869	20181031	122851	Sears Roebuck & Co	23053	MT.VERNON	1550 S BURLINGTON BOULEVARD		BURLINGTON	WA	98233	U0	20181001	1	1.95	1.95	0	0	1.95
20334869	20181031	122851	Sears Roebuck & Co	23095	CASPER	4000 E 2ND STREET		CASPER	WY	82609	U0	20181001	9	1.95	17.55	0	0	17.55
20334869	20181031	122851	Sears Roebuck & Co	23095	CASPER	4000 E 2ND STREET		CASPER	WY	82609	V0	20181001	4	3.95	15.8	0	0	15.8
20334869	20181031	122851	Sears Roebuck & Co	25095	GREENVILLE	980 BREVARD ROAD		ASHEVILLE	NC	28806	U0	20181001	13	1.95	25.35	0	0	25.35
20334869	20181031	122851	Sears Roebuck & Co	25095	GREENVILLE	980 BREVARD ROAD		ASHEVILLE	NC	28806	V0	20181001	2	3.95	7.9	0	0	7.9
20334869	20181031	122851	Sears Roebuck & Co	12038	SANTA ROSA	100 SANTA ROSA AVENUE		SANTA ROSA	CA	95404	V0	20181001	2	3.95	7.9	0	0	7.9
20334869	20181031	122851	Sears Roebuck & Co	12005	SAN DIEGO	3751 S DOGWOOD ROAD		EL CENTRO	CA	92243	V0	20181001	6	3.95	23.7	0	0	23.7
20334869	20181031	122851	Sears Roebuck & Co	23047	YAKIMA	1321 N COLUMBIA CENTER BOULEVARD		KENNEWICK	WA	99336	U0	20181001	1	1.95	1.95	0	0	1.95
20334869	20181031	122851	Sears Roebuck & Co	14046	CLARKSBURG	1713 MASSEY BOULEVARD		HAGERSTOWN	MD	21740	U0	20181001	16	1.95	31.2	0	1.88	33.08
20334869	20181031	122851	Sears Roebuck & Co	14046	CLARKSBURG	1713 MASSEY BOULEVARD		HAGERSTOWN	MD	21740	V0	20181001	7	3.95	27.65	0	1.66	29.31
20334869	20181031	122851	Sears Roebuck & Co	14424	MANCHESTER	1267 HOOKSETT ROAD		HOOKSETT	NH	3106	U0	20181001	3	1.95	5.85	0	0	5.85
20334869	20181031	122851	Sears Roebuck & Co	14424	MANCHESTER	1267 HOOKSETT ROAD		HOOKSETT	NH	3106	V0	20181001	4	3.95	15.8	0	0	15.8
20334869	20181031	122851	Sears Roebuck & Co	28050	FAIRFIELD	700 BROADWAY		WESTWOOD	NJ	7675	U0	20181001	3	1.95	5.85	0	0.39	6.24
20334869	20181031	122851	Sears Roebuck & Co	14087	BALTIMORE	8980 WALTHAM WOODS ROAD		BALTIMORE	MD	21234	V0	20181001	3	3.95	11.85	0	0.72	12.57
20334869	20181031	122851	Sears Roebuck & Co	26018	MIAMI	1401 WEST PALMETTO PARK ROAD		BOCA RATON	FL	33486-3329	U0	20181001	6	1.95	11.7	0	0.82	12.52
20334869	20181031	122851	Sears Roebuck & Co	26018	MIAMI	1401 WEST PALMETTO PARK ROAD		BOCA RATON	FL	33486-3329	V0	20181001	6	3.95	23.7	0	1.66	25.36
20334869	20181031	122851	Sears Roebuck & Co	14083	RUNNEMEDE	779 DELSEA DR		GLASSBORO	NJ	8028	S0	20181001	3	0.5	1.5	0	0.1	1.6
20334869	20181031	122851	Sears Roebuck & Co	14083	RUNNEMEDE	779 DELSEA DR		GLASSBORO	NJ	8028	V0	20181001	2	1.95	3.9	0	0.26	4.16
20334869	20181031	122851	Sears Roebuck & Co	14083	RUNNEMEDE	779 DELSEA DR		GLASSBORO	NJ	8028	V0	20181001	3	3.95	11.85	0	0.79	12.64
20334869	20181031	122851	Sears Roebuck & Co	14085	EDISON	1550 ST GEORGES AVENUE		AVENAL	NJ	7001	V0	20181001	6	3.95	23.7	0	1.57	25.27
20334869	20181031	122851	Sears Roebuck & Co	12032	MORGAN HILL	1702 FREEDOM BOULEVARD		FREEDOM	CA	95019	S0	20181001	20	0.5	10	0	0	10
20334869	20181031	122851	Sears Roebuck & Co	12032	MORGAN HILL	1702 FREEDOM BOULEVARD		FREEDOM	CA	95019	V0	20181001	5	3.95	19.75	0	0	19.75
20334869	20181031	122851	Sears Roebuck & Co	14031	CHESAPEAKE	5007 VICTORY BLVD		MARYSVILLE	VA	98270	V0	20181001	3	1.95	5.85	0	0	5.85
20334869	20181031	122851	Sears Roebuck & Co	14087	BALTIMORE	835 SOLOMONS ISLAND ROAD N		PRINCE FREDERICK	MD	20678	V0	20181001	8	3.95	31.6	0	1.9	33.5

20334869	20181031	122851	Sears Roebuck & Co	19057	MILWAUKEE	5141 DOUGLAS AVENUE			RACINE	WI	53402	VO	20181001	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	23055	PORTLAND	2640 W 6th Street			The Dalles	OR	97058	UO	20181001	8	1.95	15.6	0	0	15.6
20334869	20181031	122851	Sears Roebuck & Co	12025	BAKERSFIELD	912 COUNTY LINE ROAD			DELANO	CA	93215	SO	20181001	1	0.5	0.5	0	0	0.5
20334869	20181031	122851	Sears Roebuck & Co	12025	BAKERSFIELD	912 COUNTY LINE ROAD			DELANO	CA	93215	UO	20181001	1	1.95	1.95	0	0	1.95
20334869	20181031	122851	Sears Roebuck & Co	12025	BAKERSFIELD	912 COUNTY LINE ROAD			DELANO	CA	93215	VO	20181001	3	3.95	11.85	0	0	11.85
20334869	20181031	122851	Sears Roebuck & Co	12029	FRESNO	215 W HANFORD ARMONA ROAD			LEMOORE	CA	93245	UO	20181001	1	1.95	1.95	0	0	1.95
20334869	20181031	122851	Sears Roebuck & Co	12029	FRESNO	215 W HANFORD ARMONA ROAD			LEMOORE	CA	93245	VO	20181001	4	3.95	15.8	0	0	15.8
20334869	20181031	122851	Sears Roebuck & Co	13063	KANSAS CITY	2901 N BELT HIGHWAY			SAINT JOSEPH	MO	64506	UO	20181001	9	1.95	17.55	0	0	17.55
20334869	20181031	122851	Sears Roebuck & Co	13063	KANSAS CITY	2901 N BELT HIGHWAY			SAINT JOSEPH	MO	64506	VO	20181001	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	26010	ORLANDO	3825 FORSYTH ROAD			WINTER PARK	FL	32792	VO	20181001	6	3.95	23.7	0	1.55	25.25
20334869	20181031	122851	Sears Roebuck & Co	19064	COLUMBUS	1470 N BRIDGE STREET			CHILLICOTHE	OH	45601	UO	20181001	1	1.95	1.95	0	0.14	2.09
20334869	20181031	122851	Sears Roebuck & Co	14421	BURLINGTON	200 S MAIN STREET			WEST LEBANON	NH	3784	UO	20181001	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	19063	DETROIT	1820 S SAGINAW ROAD			MIDLAND	MI	48640	UO	20181001	14	1.95	27.3	0	0	27.3
20334869	20181031	122851	Sears Roebuck & Co	14420	HOLYOKE	595 STRAITS TURNPIKE			WATERTOWN	CT	6795	VO	20181001	3	3.95	11.85	0	0.75	12.6
20334869	20181031	122851	Sears Roebuck & Co	25099	CHARLOTTE	2455 LEWISVILLE CLEMMONS ROAD	PO BOX 986		CLEMMONS	NC	27012	UO	20181001	2	1.95	3.9	0	0	3.9
20334869	20181031	122851	Sears Roebuck & Co	25099	CHARLOTTE	2455 LEWISVILLE CLEMMONS ROAD	PO BOX 986		CLEMMONS	NC	27012	VO	20181001	5	3.95	19.75	0	0	19.75
20334869	20181031	122851	Sears Roebuck & Co	19069	YOUNGSTOWN	15891 STATE ROUTE 170			EAST LIVERPOOL	OH	43920	UO	20181001	1	1.95	1.95	0	0.14	2.09
20334869	20181031	122851	Sears Roebuck & Co	19069	YOUNGSTOWN	15891 STATE ROUTE 170			EAST LIVERPOOL	OH	43920	VO	20181001	2	3.95	7.9	0	0.57	8.47
20334869	20181031	122851	Sears Roebuck & Co	19014	INDIANAPOLIS	3150 W NATIONAL ROAD			RICHMOND	IN	47374	UO	20181001	3	1.95	5.85	0	0	5.85
20334869	20181031	122851	Sears Roebuck & Co	19014	INDIANAPOLIS	3150 W NATIONAL ROAD			RICHMOND	IN	47374	VO	20181001	3	3.95	11.85	0	0	11.85
20334869	20181031	122851	Sears Roebuck & Co	26010	ORLANDO	1501 US-1			VERO BEACH	FL	32960	UO	20181001	6	1.95	11.7	0	0.82	12.52
20334869	20181031	122851	Sears Roebuck & Co	26010	ORLANDO	1501 US-1			VERO BEACH	FL	32960	VO	20181001	4	3.95	15.8	0	1.11	16.91
20334869	20181031	122851	Sears Roebuck & Co	26043	TAMPA	7350 MANATEE AVENUE WEST			BRADENTON	FL	34209-3441	VO	20181001	6	3.95	23.7	0	1.66	25.36
20334869	20181031	122851	Sears Roebuck & Co	12023	SANTA MARIA	3980 EL CAMINO REAL			ATASCADERO	CA	93422	SO	20181001	15	0.5	7.5	0	0	7.5
20334869	20181031	122851	Sears Roebuck & Co	12023	SANTA MARIA	3980 EL CAMINO REAL			ATASCADERO	CA	93422	UO	20181001	8	1.95	15.6	0	0	15.6
20334869	20181031	122851	Sears Roebuck & Co	12023	SANTA MARIA	3980 EL CAMINO REAL			ATASCADERO	CA	93422	VO	20181001	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	14094	READING	1745 QUENTIN ROAD			LEBANON	PA	17042	UO	20181001	5	3.95	19.75	0	0	19.75
20334869	20181031	122851	Sears Roebuck & Co	14420	HOLYOKE	WILBRAHAM ROAD			PALMER	MA	1069	VO	20181001	4	3.95	15.8	0	0	15.8
20334869	20181031	122851	Sears Roebuck & Co	13069	ST. LOUIS	155 TWIN CITY MALL			CRYSTAL CITY	MO	63019	UO	20181001	8	1.95	15.6	0	0	15.6
20334869	20181031	122851	Sears Roebuck & Co	25099	CHARLOTTE	110 112 BOST RD			MORGANTON	NC	28655	UO	20181001	10	1.95	19.5	0	0	19.5
20334869	20181031	122851	Sears Roebuck & Co	25028	DURHAM	4841 ARENDELL STREET			MOREHEAD CITY	NC	28557	UO	20181001	1	1.95	1.95	0	0	1.95
20334869	20181031	122851	Sears Roebuck & Co	25028	DURHAM	4841 ARENDELL STREET			MOREHEAD CITY	NC	28557	VO	20181001	2	3.95	7.9	0	0	7.9
20334869	20181031	122851	Sears Roebuck & Co	27008	NASHVILLE	1443 W MAIN STREET			LEBANON	TN	37087	UO	20181001	7	3.95	27.65	0	0	27.65
20334869	20181031	122851	Sears Roebuck & Co	14420	HOLYOKE	70 WORCESTER ROAD			WEBSTER	MA	1570	UO	20181001	13	1.95	25.35	0	0	25.35
20334869	20181031	122851	Sears Roebuck & Co	23094	ST. GEORGE	745 S BLUFF STREET			SAINT GEORGE	UT	84770	UO	20181001	7	1.95	13.65	0	0	13.65
20334869	20181031	122851	Sears Roebuck & Co	23094	ST. GEORGE	745 S BLUFF STREET			SAINT GEORGE	UT	84770	VO	20181001	2	3.95	7.9	0	0	7.9
20334869	20181031	122851	Sears Roebuck & Co	23094	ST. GEORGE	745 S BLUFF STREET			SAINT GEORGE	UT	84770	VO	20181001	3	3.95	11.85	0	0	11.85
20334869	20181031	122851	Sears Roebuck & Co	19069	YOUNGSTOWN	67800 MALL ROAD			SAINT CLAIRSVILLE	OH	43950	UO	20181001	12	1.95	23.4	0	1.7	25.1
20334869	20181031	122851	Sears Roebuck & Co	19069	YOUNGSTOWN	67800 MALL ROAD			SAINT CLAIRSVILLE	OH	43950	VO	20181001	5	3.95	19.75	0	1.43	21.18
20334869	20181031	122851	Sears Roebuck & Co	14090	WILMINGTON-GO	2811 DE KALB PIKE			NORRISTOWN	PA	19401	UO	20181001	3	1.95	5.85	0	0	5.85
20334869	20181031	122851	Sears Roebuck & Co	19069	YOUNGSTOWN	3235 EAST STATE STREET			HERMITAGE	PA	16148-3324	UO	20181001	1	1.95	1.95	0	0	1.95
20334869	20181031	122851	Sears Roebuck & Co	12032	MORGAN HILL	1050 N DAVIS ROAD			SALINAS	CA	93907	SO	20181002	4	0.5	2	0	0	2
20334869	20181031	122851	Sears Roebuck & Co	12032	MORGAN HILL	1050 N DAVIS ROAD			SALINAS	CA	93907	UO	20181002	1	1.95	1.95	0	0	1.95
20334869	20181031	122851	Sears Roebuck & Co	12032	MORGAN HILL	1050 N DAVIS ROAD			SALINAS	CA	93907	VO	20181002	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	19060	GRAND RAPIDS	802 W STATE STREET			HASTINGS	MI	49058	UO	20181002	2	1.95	3.9	0	0	3.9
20334869	20181031	122851	Sears Roebuck & Co	19060	GRAND RAPIDS	802 W STATE STREET			HASTINGS	MI	49058	VO	20181002	5	3.95	19.75	0	0	19.75
20334869	20181031	122851	Sears Roebuck & Co	12025	BAKERSFIELD	912 COUNTY LINE ROAD			DELANO	CA	93215	VO	20181002	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	14085	EDISON	4010 US HIGHWAY 9			HOWELL	NJ	7731	UO	20181002	4	1.95	7.8	0	0.52	8.32
20334869	20181031	122851	Sears Roebuck & Co	19066	TOLEDO	620 PLAZA DRIVE			FOSTORIA	OH	44830-1354	UO	20181002	6	1.95	11.7	0	0.79	12.49
20334869	20181031	122851	Sears Roebuck & Co	19066	TOLEDO	620 PLAZA DRIVE			FOSTORIA	OH	44830-1354	VO	20181002	1	3.95	3.95	0	0.27	4.22
20334869	20181031	122851	Sears Roebuck & Co	12005	SAN DIEGO	3751 S DOGWOOD AVE			EL CENTRO	CA	92243	VO	20181003	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	12023	SANTA MARIA	200 TOWN CENTER E			SANTA MARIA	CA	93454	SO	20181003	9	0.5	4.5	0	0	4.5
20334869	20181031	122851	Sears Roebuck & Co	14098	PITTSBURGH	27 51ST STREET			PITTSBURGH	PA	15201-2707	UO	20181003	3	1.95	5.85	0	0	5.85
20334869	20181031	122851	Sears Roebuck & Co	12025	BAKERSFIELD	710 W TEHACHAPI BOULEVARD			TEHACHAPI	CA	93561	VO	20181003	3	3.95	11.85	0	0	11.85
20334869	20181031	122851	Sears Roebuck & Co	13062	SALINA	400 S BROADWAY BOULEVARD			SALINA	KS	67401	UO	20181003	6	1.95	11.7	0	0	11.7
20334869	20181031	122851	Sears Roebuck & Co	13062	SALINA	400 S BROADWAY BOULEVARD			SALINA	KS	67401	VO	20181003	5	3.95	19.75	0	0	19.75
20334869	20181031	122851	Sears Roebuck & Co	12015	RED BLUFF	2155 PILLSBURY ROAD			CHICO	CA	95926	VO	20181003	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	12020	SYLMAR	6865 HOLLISTER AVENUE			GOLETA	CA	93117	VO	20181003	2	3.95	7.9	0	0	7.9
20334869	20181031	122851	Sears Roebuck & Co	12035	SACRAMENTO	2505 BELL ROAD			AUBURN	CA	95603	VO	20181003	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	14094	READING	2600 WILLOW STREET PIKE N			WILLOW STREET	PA	17584	UO	20181003	7	3.95	27.65	0	0	27.65
20334869	20181031	122851	Sears Roebuck & Co	12025	BAKERSFIELD	1200 N MAIN STREET			BISHOP	CA	93514	SO	20181003	32	0.5	16	0	0	16
20334869	20181031	122851	Sears Roebuck & Co	12025	BAKERSFIELD	1200 N MAIN STREET			BISHOP	CA	93514	UO	20181003	8	1.95	15.6	0	0	15.6
20334869	20181031	122851	Sears Roebuck & Co	12025	BAKERSFIELD	1200 N MAIN STREET			BISHOP	CA	93514	VO	20181003	12	3.95	47.4	0	0	47.4
20334869	20181031	122851	Sears Roebuck & Co	23052	TACOMA	1219 S BOONE STREET			ABERDEEN	WA	98520	UO	20181003	5	1.95	9.75	0	0	9.75
20334869	20181031	122851	Sears Roebuck & Co	23052	TACOMA	1219 S BOONE STREET			ABERDEEN	WA	98520	VO	20181003	4	3.95	15.8	0	0	15.8
20334869	20181031	122851	Sears Roebuck & Co	25099	CHARLOTTE	1530 EAST BROAD STREET			STATESVILLE	NC	28625	VO	20181003	9	3.95	35.55	0	0	35.55
20334869	20181031	122851	Sears Roebuck & Co	26018	MIAMI	3200 N RO													

20334869	20181031	122851	Sears Roebuck & Co	12032	MORGAN HILL	1700 N MAIN STREET				SALINAS	CA	93906	SO	20181004	120	0.5	60	0	0	0	60
20334869	20181031	122851	Sears Roebuck & Co	12032	MORGAN HILL	1700 N MAIN STREET				SALINAS	CA	93906	UO	20181004	4	1.95	7.8	0	0	0	7.8
20334869	20181031	122851	Sears Roebuck & Co	12032	MORGAN HILL	1700 N MAIN STREET				SALINAS	CA	93906	VO	20181004	1	3.95	3.95	0	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	12025	BAKERSFIELD	912 COUNTY LINE ROAD				DELANO	CA	93215	UO	20181004	2	1.95	3.9	0	0	0	3.9
20334869	20181031	122851	Sears Roebuck & Co	12025	BAKERSFIELD	912 COUNTY LINE ROAD				DELANO	CA	93215	VO	20181004	2	3.95	7.9	0	0	0	7.9
20334869	20181031	122851	Sears Roebuck & Co	23090	BILLINGS	2150 S DOUGLAS HIGHWAY				GILLETTE	WY	82716	SO	20181004	3	0.5	1.5	0	0	0	1.5
20334869	20181031	122851	Sears Roebuck & Co	23090	BILLINGS	2150 S DOUGLAS HIGHWAY				GILLETTE	WY	82716	UO	20181004	2	1.95	3.9	0	0	0	3.9
20334869	20181031	122851	Sears Roebuck & Co	23090	BILLINGS	2150 S DOUGLAS HIGHWAY				GILLETTE	WY	82716	VO	20181004	4	3.95	15.8	0	0	0	15.8
20334869	20181031	122851	Sears Roebuck & Co	19014	INDIANAPOLIS	3401 S US HIGHWAY 41				TERRE HAUTE	IN	47802	UO	20181004	4	3.95	15.8	0	0	0	15.8
20334869	20181031	122851	Sears Roebuck & Co	19069	YOUNGSTOWN	3235 EAST STATE STREET				HERMITAGE	PA	16148-3324	VO	20181004	3	3.95	11.85	0	0	0	11.85
20334869	20181031	122851	Sears Roebuck & Co	19065	DAYTON	2000 E DOROTHY LANE				KETTERING	OH	45420	VO	20181005	3	3.95	11.85	0	0.89	0	12.74
20334869	20181031	122851	Sears Roebuck & Co	12025	BAKERSFIELD	3001 MING AVENUE				BAKERSFIELD	CA	93304	UO	20181005	8	1.95	15.6	0	0	0	15.6
20334869	20181031	122851	Sears Roebuck & Co	19050	SOUTH BEND	6501 GRAPE ROAD				MISHAWAKA	IN	46545	UO	20181005	3	1.95	5.85	0	0	0	5.85
20334869	20181031	122851	Sears Roebuck & Co	12025	BAKERSFIELD	710 W TEHACHAPI BOULEVARD				TEHACHAPI	CA	93561	UO	20181005	13	1.95	25.35	0	0	0	25.35
20334869	20181031	122851	Sears Roebuck & Co	12025	BAKERSFIELD	710 W TEHACHAPI BOULEVARD				TEHACHAPI	CA	93561	VO	20181005	4	3.95	15.8	0	0	0	15.8
20334869	20181031	122851	Sears Roebuck & Co	12015	RED BLUFF	2155 PILLSBURY ROAD				CHICO	CA	95926	SO	20181005	5	0.5	2.5	0	0	0	2.5
20334869	20181031	122851	Sears Roebuck & Co	12015	RED BLUFF	2155 PILLSBURY ROAD				CHICO	CA	95926	UO	20181005	1	1.95	1.95	0	0	0	1.95
20334869	20181031	122851	Sears Roebuck & Co	12020	SYLMAR	6865 HOLLISTER AVENUE				GOLETA	CA	93117	VO	20181005	3	3.95	11.85	0	0	0	11.85
20334869	20181031	122851	Sears Roebuck & Co	12023	SANTA MARIA	2875 SANTA MARIA WAY				SANTA MARIA	CA	93455	UO	20181005	6	1.95	11.7	0	0	0	11.7
20334869	20181031	122851	Sears Roebuck & Co	12032	MORGAN HILL	1050 N DAVIS ROAD				SALINAS	CA	93907	VO	20181005	3	3.95	11.85	0	0	0	11.85
20334869	20181031	122851	Sears Roebuck & Co	12035	SACRAMENTO	2505 BELL ROAD				AUBURN	CA	95603	VO	20181005	1	3.95	3.95	0	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	12035	SACRAMENTO	111 W MCKNIGHT WAY				GRASS VALLEY	CA	95949	UO	20181005	4	1.95	7.8	0	0	0	7.8
20334869	20181031	122851	Sears Roebuck & Co	12035	SACRAMENTO	111 W MCKNIGHT WAY				GRASS VALLEY	CA	95949	VO	20181005	3	3.95	11.85	0	0	0	11.85
20334869	20181031	122851	Sears Roebuck & Co	12038	SANTA ROSA	2019 S MAIN STREET				LAKEPORT	CA	95453	SO	20181005	8	0.5	4	0	0	0	4
20334869	20181031	122851	Sears Roebuck & Co	12038	SANTA ROSA	2019 S MAIN STREET				LAKEPORT	CA	95453	UO	20181005	8	1.95	15.6	0	0	0	15.6
20334869	20181031	122851	Sears Roebuck & Co	12038	SANTA ROSA	2019 S MAIN STREET				LAKEPORT	CA	95453	VO	20181005	12	3.95	47.4	0	0	0	47.4
20334869	20181031	122851	Sears Roebuck & Co	14094	READING	2600 WILLOW STREET PIKE N				WILLOW STREET	PA	17584	VO	20181005	5	3.95	19.75	0	0	0	19.75
20334869	20181031	122851	Sears Roebuck & Co	14094	READING	3975 COLUMBIA AVENUE				COLUMBIA	PA	17512	SO	20181005	15	0.5	7.5	0	0	0	7.5
20334869	20181031	122851	Sears Roebuck & Co	14094	READING	3975 COLUMBIA AVENUE				COLUMBIA	PA	17512	UO	20181005	3	1.95	5.85	0	0	0	5.85
20334869	20181031	122851	Sears Roebuck & Co	14094	READING	3975 COLUMBIA AVENUE				COLUMBIA	PA	17512	VO	20181005	2	3.95	7.9	0	0	0	7.9
20334869	20181031	122851	Sears Roebuck & Co	12038	SANTA ROSA	100 SANTA ROSA AVENUE				SANTA ROSA	CA	95404	UO	20181005	1	1.95	1.95	0	0	0	1.95
20334869	20181031	122851	Sears Roebuck & Co	12038	SANTA ROSA	100 SANTA ROSA AVENUE				SANTA ROSA	CA	95404	VO	20181005	1	3.95	3.95	0	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	13069	ST LOUIS	11 S KINGS HIGHWAY				CAPE GIRARDEAU	MO	63703	UO	20181005	4	1.95	7.8	0	0	0	7.8
20334869	20181031	122851	Sears Roebuck & Co	12005	SAN DIEGO	3751 S DOGWOOD ROAD				EL CENTRO	CA	92243	SO	20181005	37	0.5	18.5	0	0	0	18.5
20334869	20181031	122851	Sears Roebuck & Co	12005	SAN DIEGO	3751 S DOGWOOD ROAD				EL CENTRO	CA	92243	UO	20181005	9	1.95	17.55	0	0	0	17.55
20334869	20181031	122851	Sears Roebuck & Co	12005	SAN DIEGO	3751 S DOGWOOD ROAD				EL CENTRO	CA	92243	VO	20181005	10	3.95	39.5	0	0	0	39.5
20334869	20181031	122851	Sears Roebuck & Co	23052	TACOMA	10315 SILVERDALE WAY NW				SILVERDALE	WA	98383	VO	20181005	6	3.95	23.7	0	0	0	23.7
20334869	20181031	122851	Sears Roebuck & Co	12032	MORGAN HILL	1702 FREEDOM BOULEVARD				FREEDOM	CA	95019	SO	20181005	49	0.5	24.5	0	0	0	24.5
20334869	20181031	122851	Sears Roebuck & Co	12032	MORGAN HILL	1702 FREEDOM BOULEVARD				FREEDOM	CA	95019	UO	20181005	8	1.95	15.6	0	0	0	15.6
20334869	20181031	122851	Sears Roebuck & Co	12032	MORGAN HILL	1702 FREEDOM BOULEVARD				FREEDOM	CA	95019	VO	20181005	4	3.95	15.8	0	0	0	15.8
20334869	20181031	122851	Sears Roebuck & Co	12029	FRESNO	215 W HANFORD ARMONA ROAD				LEMOORE	CA	93245	VO	20181005	3	3.95	11.85	0	0	0	11.85
20334869	20181031	122851	Sears Roebuck & Co	19064	COLUMBUS	1470 N BRIDGE STREET				CHILLICOTHE	OH	45601	UO	20181005	7	1.95	13.65	0	0.99	0	14.64
20334869	20181031	122851	Sears Roebuck & Co	26010	ORLANDO	1050 S BABCOCK STREET				MELBOURNE	FL	32901	VO	20181005	1	3.95	3.95	0	0.28	0	4.23
20334869	20181031	122851	Sears Roebuck & Co	19014	INDIANAPOLIS	6022 CRAWFORDSVILLE RD/SPEEDWAY SUPER CE				Speedway	IN	46224-3710	VO	20181005	1	3.95	3.95	0	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	19069	YOUNGSTOWN	3235 EAST STATE STREET				HERMITAGE	PA	16148-3324	VO	20181005	2	3.95	7.9	0	0	0	7.9
20334869	20181031	122851	Sears Roebuck & Co	19067	CINCINNATI	10200 COLERAIN AVENUE				CINCINNATI	OH	45251	ZO	20181008	1	65	65	5.85	4.96	0	75.81
20334869	20181031	122851	Sears Roebuck & Co	14087	BALTIMORE	1910 YORK ROAD				TIMONIUM	MD	21093	ZO	20181008	1	65	65	5.85	4.26	0	75.11
20334869	20181031	122851	Sears Roebuck & Co	19065	DAYTON	2000 E DOROTHY LANE				KETTERING	OH	45420	VO	20181008	2	3.95	7.9	0	0.59	0	8.49
20334869	20181031	122851	Sears Roebuck & Co	19065	DAYTON	2000 E DOROTHY LANE				KETTERING	OH	45420	ZO	20181008	1	65	65	5.85	5.31	0	76.16
20334869	20181031	122851	Sears Roebuck & Co	12032	MORGAN HILL	1700 N MAIN STREET				SALINAS	CA	93906	ZO	20181008	1	65	65	5.85	0	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	12023	SANTA MARIA	200 TOWN CENTER E				SANTA MARIA	CA	93454	SO	20181008	25	0.5	12.5	0	0	0	12.5
20334869	20181031	122851	Sears Roebuck & Co	12023	SANTA MARIA	200 TOWN CENTER E				SANTA MARIA	CA	93454	ZO	20181008	1	65	65	5.85	0	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	12025	BAKERSFIELD	3001 MING AVENUE				BAKERSFIELD	CA	93304	ZO	20181008	1	65	65	5.85	0	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	23055	PORTLAND	10176 SE 82ND AVENUE				CLACKAMAS	OR	97086-2306	ZO	20181008	1	65	65	5.85	0	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	14098	PITTSBURGH	27 51ST STREET				PITTSBURGH	PA	15201-2707	ZO	20181008	1	65	65	5.85	0	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	19050	SOUTH BEND	6501 GRAPE ROAD				MISHAWAKA	IN	46545	VO	20181008	1	3.95	3.95	0	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	19050	SOUTH BEND	6501 GRAPE ROAD				MISHAWAKA	IN	46545	ZO	20181008	1	65	65	5.85	0	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	14031	CHESAPEAKE	118 WALLER MILL ROAD				WILLIAMSBURG	VA	23185	UO	20181008	1	1.95	1.95	0	0	0	1.95
20334869	20181031	122851	Sears Roebuck & Co	14031	CHESAPEAKE	118 WALLER MILL ROAD				WILLIAMSBURG	VA	23185	ZO	20181008	1	65	65	5.85	0	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	23055	PORTLAND	827 LANCASTER DRIVE NE				SALEM	OR	97301	ZO	20181008	1	65	65	5.85	0	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	12015	RED BLUFF	2155 PILLSBURY ROAD				CHICO	CA	95926	SO	20181008	28	0.5	14	0	0	0	14
20334869	20181031	122851	Sears Roebuck & Co	12015	RED BLUFF	2155 PILLSBURY ROAD				CHICO	CA	95926	UO	20181008	3	1.95	5.85	0	0	0	5.85
20334869	20181031	122851	Sears Roebuck & Co	12015	RED BLUFF	2155 PILLSBURY ROAD				CHICO	CA	95926	ZO	20181008	1	65	65	5.85	0	0	70.85
20334869	20181031	122851	Sears Roeb																		

20334869	20181031	122851	Sears Roebuck & Co	12035	SACRAMENTO	2505 BELL ROAD		AUBURN	CA	95603	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	14094	READING	2600 WILLOW STREET PIKE N		WILLOW STREET	PA	17584	VO	20181008	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	14094	READING	2600 WILLOW STREET PIKE N		WILLOW STREET	PA	17584	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	14094	READING	1180 WALNUT BOTTOM ROAD		CARLISLE	PA	17013	UO	20181008	1	1.95	1.95	0	0	1.95
20334869	20181031	122851	Sears Roebuck & Co	14094	READING	1180 WALNUT BOTTOM ROAD		CARLISLE	PA	17013	VO	20181008	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	14094	READING	1180 WALNUT BOTTOM ROAD		CARLISLE	PA	17013	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	14094	READING	1000 NUTT ROAD		PHOENIXVILLE	PA	19460	VO	20181008	2	3.95	7.9	0	0	7.9
20334869	20181031	122851	Sears Roebuck & Co	14094	READING	1000 NUTT ROAD		PHOENIXVILLE	PA	19460	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	14094	READING	803 MALE ROAD		WIND GAP	PA	18091-1500	VO	20181008	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	14094	READING	803 MALE ROAD		WIND GAP	PA	18091-1500	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	14095	WILKES BARRE	1520 W FRONT STREET		BERWICK	PA	18603	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	14090	WILMINGTON-GO	985 PAOLI PIKE		WEST CHESTER	PA	19380	VO	20181008	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	14090	WILMINGTON-GO	985 PAOLI PIKE		WEST CHESTER	PA	19380	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	14098	PITTSBURGH	996 W VIEW PARK DRIVE		PITTSBURGH	PA	15229	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	14098	PITTSBURGH	1901 LINCOLN HIGHWAY	#17	NORTH VERSAILLES	PA	15137	VO	20181008	6	3.95	23.7	0	0	23.7
20334869	20181031	122851	Sears Roebuck & Co	14098	PITTSBURGH	1901 LINCOLN HIGHWAY	#17	NORTH VERSAILLES	PA	15137	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	14098	PITTSBURGH	4041 WASHINGTON ROAD		MCMURRAY	PA	15317	VO	20181008	4	3.95	15.8	0	0	15.8
20334869	20181031	122851	Sears Roebuck & Co	14098	PITTSBURGH	4041 WASHINGTON ROAD		MCMURRAY	PA	15317	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	14098	PITTSBURGH	451 HYDE PARK ROAD		LEECHBURG	PA	15656	UO	20181008	1	1.95	1.95	0	0	1.95
20334869	20181031	122851	Sears Roebuck & Co	14098	PITTSBURGH	451 HYDE PARK ROAD		LEECHBURG	PA	15656	ZO	20181008	6	3.95	23.7	0	0	23.7
20334869	20181031	122851	Sears Roebuck & Co	14098	PITTSBURGH	451 HYDE PARK ROAD		LEECHBURG	PA	15656	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	19051	FORT WAYNE	705 NORTH DIXON ROAD		KOKOMO	IN	46901-1755	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	19051	FORT WAYNE	1519 IN-37		ELWOOD	IN	46036	VO	20181008	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	19051	FORT WAYNE	1519 IN-37		ELWOOD	IN	46036	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	19051	FORT WAYNE	1015 EAST MAIN STREET		GAS CITY	IN	46933-1622	SO	20181008	44	0.5	22	0	0	22
20334869	20181031	122851	Sears Roebuck & Co	19051	FORT WAYNE	1015 EAST MAIN STREET		GAS CITY	IN	46933-1622	UO	20181008	1	1.95	1.95	0	0	1.95
20334869	20181031	122851	Sears Roebuck & Co	19051	FORT WAYNE	1015 EAST MAIN STREET		GAS CITY	IN	46933-1622	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	19068	CLEVELAND	7701 BROADVIEW ROAD		CLEVELAND	OH	44131	VO	20181008	1	3.95	3.95	0	0.32	4.27
20334869	20181031	122851	Sears Roebuck & Co	19068	CLEVELAND	7701 BROADVIEW ROAD		CLEVELAND	OH	44131	ZO	20181008	1	65	65	5.85	5.67	76.52
20334869	20181031	122851	Sears Roebuck & Co	19068	CLEVELAND	17840 BAGLEY ROAD		CLEVELAND	OH	44130	UO	20181008	2	1.95	3.9	0	0.31	4.21
20334869	20181031	122851	Sears Roebuck & Co	19068	CLEVELAND	17840 BAGLEY ROAD		CLEVELAND	OH	44130	VO	20181008	3	3.95	11.85	0	0.95	12.8
20334869	20181031	122851	Sears Roebuck & Co	19068	CLEVELAND	17840 BAGLEY ROAD		CLEVELAND	OH	44130	ZO	20181008	1	65	65	5.85	5.67	76.52
20334869	20181031	122851	Sears Roebuck & Co	19071	AKRON (TALLMAD	1447 N MAIN STREET		CANTON	OH	44720	VO	20181008	2	3.95	7.9	0	0.51	8.41
20334869	20181031	122851	Sears Roebuck & Co	19071	AKRON (TALLMAD	1447 N MAIN STREET		CANTON	OH	44720	ZO	20181008	1	65	65	5.85	4.61	75.46
20334869	20181031	122851	Sears Roebuck & Co	19071	AKRON (TALLMAD	3301 CENTER ROAD		BRUNSWICK	OH	44212	VO	20181008	2	3.95	7.9	0	0.53	8.43
20334869	20181031	122851	Sears Roebuck & Co	19071	AKRON (TALLMAD	3301 CENTER ROAD		BRUNSWICK	OH	44212	ZO	20181008	1	65	65	5.85	4.78	75.63
20334869	20181031	122851	Sears Roebuck & Co	23030	DENVER	2665 W EISENHOWER BOULEVARD		LOVELAND	CO	80537	UO	20181008	5	1.95	9.75	0	0	9.75
20334869	20181031	122851	Sears Roebuck & Co	23030	DENVER	2665 W EISENHOWER BOULEVARD		LOVELAND	CO	80537	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	23053	MT.VERNON	1550 S BURLINGTON BOULEVARD		BURLINGTON	WA	98233	VO	20181008	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	23053	MT.VERNON	1550 S BURLINGTON BOULEVARD		BURLINGTON	WA	98233	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	25093	COLUMBIA	1500 CHARLESTON HIGHWAY		WEST COLUMBIA	SC	29169	SO	20181008	7	0.5	3.5	0	0	3.5
20334869	20181031	122851	Sears Roebuck & Co	25093	COLUMBIA	1500 CHARLESTON HIGHWAY		WEST COLUMBIA	SC	29169	UO	20181008	6	1.95	11.7	0	0	11.7
20334869	20181031	122851	Sears Roebuck & Co	25093	COLUMBIA	1500 CHARLESTON HIGHWAY		WEST COLUMBIA	SC	29169	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	25095	GREENVILLE	980 BREVARD ROAD		ASHEVILLE	NC	28806	UO	20181008	12	1.95	23.4	0	0	23.4
20334869	20181031	122851	Sears Roebuck & Co	25095	GREENVILLE	980 BREVARD ROAD		ASHEVILLE	NC	28806	VO	20181008	6	3.95	23.7	0	0	23.7
20334869	20181031	122851	Sears Roebuck & Co	25095	GREENVILLE	980 BREVARD ROAD		ASHEVILLE	NC	28806	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	25099	CHARLOTTE	815 E INNES STREET		SALISBURY	NC	28144	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	26085	SMYRNA	6239 TURNER LAKE ROAD NW		COVINGTON	GA	30014	VO	20181008	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	26085	SMYRNA	6239 TURNER LAKE ROAD NW		COVINGTON	GA	30014	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	12038	SANTA ROSA	100 SANTA ROSA AVENUE		SANTA ROSA	CA	95404	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	23052	TACOMA	10315 SILVERDALE WAY NW		SILVERDALE	WA	98383	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	14046	CLARKSBURG	1713 MASSEY BOULEVARD		HAGERSTOWN	MD	21740	SO	20181008	7	0.5	3.5	0	0.21	3.71
20334869	20181031	122851	Sears Roebuck & Co	14046	CLARKSBURG	1713 MASSEY BOULEVARD		HAGERSTOWN	MD	21740	UO	20181008	9	1.95	17.55	0	1.06	18.61
20334869	20181031	122851	Sears Roebuck & Co	14046	CLARKSBURG	1713 MASSEY BOULEVARD		HAGERSTOWN	MD	21740	VO	20181008	4	3.95	15.8	0	0.95	16.75
20334869	20181031	122851	Sears Roebuck & Co	14046	CLARKSBURG	1713 MASSEY BOULEVARD		HAGERSTOWN	MD	21740	ZO	20181008	1	65	65	5.85	4.26	75.11
20334869	20181031	122851	Sears Roebuck & Co	14424	MANCHESTER	1267 HOOKSETT ROAD		HOOKSETT	NH	3106	UO	20181008	11	1.95	21.45	0	0	21.45
20334869	20181031	122851	Sears Roebuck & Co	14424	MANCHESTER	1267 HOOKSETT ROAD		HOOKSETT	NH	3106	VO	20181008	7	3.95	27.65	0	0	27.65
20334869	20181031	122851	Sears Roebuck & Co	14424	MANCHESTER	1267 HOOKSETT ROAD		HOOKSETT	NH	3106	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	28050	FAIRFIELD	700 BROADWAY		WESTWOOD	NJ	7675	VO	20181008	3	3.95	11.85	0	0.79	12.64
20334869	20181031	122851	Sears Roebuck & Co	28050	FAIRFIELD	700 BROADWAY		WESTWOOD	NJ	7675	ZO	20181008	1	65	65	5.85	4.69	75.54
20334869	20181031	122851	Sears Roebuck & Co	14087	BALTIMORE	8980 WALTHAM WOODS ROAD		BALTIMORE	MD	21234	UO	20181008	6	1.95	11.7	0	0.71	12.41
20334869	20181031	122851	Sears Roebuck & Co	14087	BALTIMORE	8980 WALTHAM WOODS ROAD		BALTIMORE	MD	21234	VO	20181008	3	3.95	11.85	0	0.72	12.57
20334869	20181031	122851	Sears Roebuck & Co	14087	BALTIMORE	8980 WALTHAM WOODS ROAD		BALTIMORE	MD	21234	ZO	20181008	1	65	65	5.85	4.26	75.11
20334869	20181031	122851	Sears Roebuck & Co	26018	MIAMI	1401 WEST PALMETTO PARK ROAD		BOCA RATON	FL	33486-3329	UO	20181008	3	1.95	5.85	0	0.41	6.26
20334869	20181031	122851	Sears Roebuck & Co	26018	MIAMI	1401 WEST PALMETTO PARK ROAD		BOCA RATON	FL	33486-3329	ZO	20181008	2	3.95	7.9	0	0.56	8.46
20334869	20181031	122851	Sears Roebuck & Co	26018	MIAMI	1401 WEST PALMETTO PARK ROAD		BOCA RATON	FL	33486-3329	ZO	20181008	1	65	65	5.85	4.96	75.81
20334869	20181031	122851	Sears Roebuck & Co	14083	RUNNEMEDE	779 DELSEA DR		GLASSBORO	NJ	8028	VO	20181008	4	3.95	15.8	0	1.05	16.85
20334869	20181031	122851	Sears Roebuck & Co	14083	RUNNEMEDE	779 DELSEA DR		GLASSBORO	NJ	8028	ZO	20181008	1	65	65</			



20334869	20181031	122851	Sears Roebuck & Co	12032	MORGAN HILL	1702 FREEDOM BOULEVARD		FREEDOM	CA	95019	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	14031	CHESAPEAKE	5007 VICTORY BLVD		MARYSVILLE	VA	98270	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	14087	BALTIMORE	835 SOLOMONS ISLAND ROAD N		PRINCE FREDERICK	MD	20678	UO	20181008	17	1.95	33.15	0	1.99	35.14
20334869	20181031	122851	Sears Roebuck & Co	14087	BALTIMORE	835 SOLOMONS ISLAND ROAD N		PRINCE FREDERICK	MD	20678	VO	20181008	14	3.95	55.3	0	3.32	58.62
20334869	20181031	122851	Sears Roebuck & Co	14087	BALTIMORE	835 SOLOMONS ISLAND ROAD N		PRINCE FREDERICK	MD	20678	ZO	20181008	1	65	65	5.85	4.26	75.11
20334869	20181031	122851	Sears Roebuck & Co	25099	CHARLOTTE	1530 EAST BROAD STREET		STATESVILLE	NC	28625	UO	20181008	4	1.95	7.8	0	0	7.8
20334869	20181031	122851	Sears Roebuck & Co	25099	CHARLOTTE	1530 EAST BROAD STREET		STATESVILLE	NC	28625	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	19057	MILWAUKEE	5141 DOUGLAS AVENUE		RACINE	WI	53402	SO	20181008	21	0.5	10.5	0	0	10.5
20334869	20181031	122851	Sears Roebuck & Co	19057	MILWAUKEE	5141 DOUGLAS AVENUE		RACINE	WI	53402	UO	20181008	9	1.95	17.55	0	0	17.55
20334869	20181031	122851	Sears Roebuck & Co	19057	MILWAUKEE	5141 DOUGLAS AVENUE		RACINE	WI	53402	VO	20181008	5	3.95	19.75	0	0	19.75
20334869	20181031	122851	Sears Roebuck & Co	19057	MILWAUKEE	5141 DOUGLAS AVENUE		RACINE	WI	53402	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	12029	FRESNO	215 W HANFORD ARMONA ROAD		LEMOORE	CA	93245	SO	20181008	10	0.5	5	0	0	5
20334869	20181031	122851	Sears Roebuck & Co	12029	FRESNO	215 W HANFORD ARMONA ROAD		LEMOORE	CA	93245	UO	20181008	5	1.95	9.75	0	0	9.75
20334869	20181031	122851	Sears Roebuck & Co	12029	FRESNO	215 W HANFORD ARMONA ROAD		LEMOORE	CA	93245	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	14424	MANCHESTER	161 S BROADWAY		SALEM	NH	3079	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	26010	ORLANDO	3825 FORSYTH ROAD		WINTER PARK	FL	32792	ZO	20181008	1	65	65	5.85	4.61	75.46
20334869	20181031	122851	Sears Roebuck & Co	26010	ORLANDO	3825 FORSYTH ROAD		WINTER PARK	FL	32792	ZO	20181008	1	65	65	5.85	4.61	75.46
20334869	20181031	122851	Sears Roebuck & Co	19064	COLUMBUS	1470 N BRIDGE STREET		CHILLICOTHE	OH	45601	ZO	20181008	1	65	65	5.85	5.14	75.99
20334869	20181031	122851	Sears Roebuck & Co	14421	BURLINGTON	200 S MAIN STREET		WEST LEBANON	NH	3784	VO	20181008	6	3.95	23.7	0	0	23.7
20334869	20181031	122851	Sears Roebuck & Co	14421	BURLINGTON	200 S MAIN STREET		WEST LEBANON	NH	3784	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	26085	SMYRNA	1308 W WALNUT AVENUE		DALTON	GA	30720	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	19063	DETROIT	1820 S SAGINAW ROAD		MIDLAND	MI	48640	SO	20181008	6	0.5	3	0	0	3
20334869	20181031	122851	Sears Roebuck & Co	19063	DETROIT	1820 S SAGINAW ROAD		MIDLAND	MI	48640	UO	20181008	14	1.95	27.3	0	0	27.3
20334869	20181031	122851	Sears Roebuck & Co	19063	DETROIT	1820 S SAGINAW ROAD		MIDLAND	MI	48640	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	14420	HOLYOKE	595 STRAITS TURNPIKE		WATERTOWN	CT	6795	SO	20181008	9	0.5	4.5	0	0.29	4.79
20334869	20181031	122851	Sears Roebuck & Co	14420	HOLYOKE	595 STRAITS TURNPIKE		WATERTOWN	CT	6795	ZO	20181008	1	65	65	5.85	4.5	75.35
20334869	20181031	122851	Sears Roebuck & Co	25099	CHARLOTTE	2455 LEWISVILLE CLEMMONS ROAD	PO BOX 986	CLEMMONS	NC	27012	UO	20181008	4	1.95	7.8	0	0	7.8
20334869	20181031	122851	Sears Roebuck & Co	25099	CHARLOTTE	2455 LEWISVILLE CLEMMONS ROAD	PO BOX 986	CLEMMONS	NC	27012	VO	20181008	5	3.95	19.75	0	0	19.75
20334869	20181031	122851	Sears Roebuck & Co	25099	CHARLOTTE	2455 LEWISVILLE CLEMMONS ROAD	PO BOX 986	CLEMMONS	NC	27012	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	19014	INDIANAPOLIS	3150 W NATIONAL ROAD		RICHMOND	IN	47374	UO	20181008	4	1.95	7.8	0	0	7.8
20334869	20181031	122851	Sears Roebuck & Co	19014	INDIANAPOLIS	3150 W NATIONAL ROAD		RICHMOND	IN	47374	VO	20181008	5	3.95	19.75	0	0	19.75
20334869	20181031	122851	Sears Roebuck & Co	19014	INDIANAPOLIS	3150 W NATIONAL ROAD		RICHMOND	IN	47374	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	26010	ORLANDO	1501 US-1		VERO BEACH	FL	32960	UO	20181008	8	1.95	15.6	0	1.1	16.7
20334869	20181031	122851	Sears Roebuck & Co	26010	ORLANDO	1501 US-1		VERO BEACH	FL	32960	VO	20181008	2	3.95	7.9	0	0.56	8.46
20334869	20181031	122851	Sears Roebuck & Co	26010	ORLANDO	1501 US-1		VERO BEACH	FL	32960	ZO	20181008	1	65	65	5.85	4.96	75.81
20334869	20181031	122851	Sears Roebuck & Co	26043	TAMPA	7350 MANATEE AVENUE WEST		BRADENTON	FL	34209-3441	UO	20181008	1	1.95	1.95	0	0.14	2.09
20334869	20181031	122851	Sears Roebuck & Co	26043	TAMPA	7350 MANATEE AVENUE WEST		BRADENTON	FL	34209-3441	VO	20181008	5	3.95	19.75	0	1.39	21.14
20334869	20181031	122851	Sears Roebuck & Co	26043	TAMPA	7350 MANATEE AVENUE WEST		BRADENTON	FL	34209-3441	ZO	20181008	1	65	65	5.85	4.96	75.81
20334869	20181031	122851	Sears Roebuck & Co	19067	CINCINNATI	51 SPIRAL DRIVE		FLORENCE	KY	41042	VO	20181008	6	3.95	23.7	0	0	23.7
20334869	20181031	122851	Sears Roebuck & Co	19067	CINCINNATI	51 SPIRAL DRIVE		FLORENCE	KY	41042	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	19067	CINCINNATI	10560 HARRISON AVENUE		HARRISON	OH	45030	SO	20181008	25	0.5	12.5	0	0.88	13.38
20334869	20181031	122851	Sears Roebuck & Co	19067	CINCINNATI	10560 HARRISON AVENUE		HARRISON	OH	45030	UO	20181008	18	1.95	35.1	0	2.46	37.56
20334869	20181031	122851	Sears Roebuck & Co	19067	CINCINNATI	10560 HARRISON AVENUE		HARRISON	OH	45030	VO	20181008	11	3.95	43.45	0	3.04	46.49
20334869	20181031	122851	Sears Roebuck & Co	19067	CINCINNATI	10560 HARRISON AVENUE		HARRISON	OH	45030	ZO	20181008	1	65	65	5.85	4.96	75.81
20334869	20181031	122851	Sears Roebuck & Co	14094	READING	1745 QUENTIN ROAD		LEBANON	PA	17042	VO	20181008	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	14094	READING	1745 QUENTIN ROAD		LEBANON	PA	17042	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	19050	SOUTH BEND	3350 LAKE CITY HIGHWAY		WARSAW	IN	46580	UO	20181008	1	1.95	1.95	0	0	1.95
20334869	20181031	122851	Sears Roebuck & Co	19050	SOUTH BEND	3350 LAKE CITY HIGHWAY		WARSAW	IN	46580	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	14420	HOLYOKE	WILBRAHAM ROAD		PALMER	MA	1069	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	19063	DETROIT	4290 W VIENNA ROAD		CLIO	MI	48420	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	25099	CHARLOTTE	110 112 BOST RD		MORGANTON	NC	28655	UO	20181008	10	1.95	19.5	0	0	19.5
20334869	20181031	122851	Sears Roebuck & Co	25099	CHARLOTTE	110 112 BOST RD		MORGANTON	NC	28655	VO	20181008	2	3.95	7.9	0	0	7.9
20334869	20181031	122851	Sears Roebuck & Co	25099	CHARLOTTE	110 112 BOST RD		MORGANTON	NC	28655	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	25028	DURHAM	4841 ARENDELL STREET		MOREHEAD CITY	NC	28557	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	27008	NASHVILLE	1443 W MAIN STREET		LEBANON	TN	37087	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	14420	HOLYOKE	70 WORCESTER ROAD		WEBSTER	MA	1570	UO	20181008	8	1.95	15.6	0	0	15.6
20334869	20181031	122851	Sears Roebuck & Co	14420	HOLYOKE	70 WORCESTER ROAD		WEBSTER	MA	1570	VO	20181008	7	3.95	27.65	0	0	27.65
20334869	20181031	122851	Sears Roebuck & Co	14420	HOLYOKE	70 WORCESTER ROAD		WEBSTER	MA	1570	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	19063	DETROIT	6730 RIVER ROAD		MARINE CITY	MI	48039	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	26010	ORLANDO	1050 S BABCOCK STREET		MELBOURNE	FL	32901	ZO	20181008	1	65	65	5.85	4.96	75.81
20334869	20181031	122851	Sears Roebuck & Co	19014	INDIANAPOLIS	3401 S US HIGHWAY 41		TERRE HAUTE	IN	47802	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	14090	WILMINGTON-GO	2811 DE KALB PIKE		NORRISTOWN	PA	19401	ZO	20181008	2	1.95	3.9	0	0	3.9
20334869	20181031	122851	Sears Roebuck & Co	14090	WILMINGTON-GO	2811 DE KALB PIKE		NORRISTOWN	PA	19401	UO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	19014	INDIANAPOLIS	6022 CRAWFORDSVILLE RD/SPEEDWAY SUPER CE		Speedway	IN	46224-3710	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	13074	MALLEN	500 N Jackson Rd	#J	Pharr	TX	78577	ZO	20181008	1	65	65	5.85	5.85	76.7
20334869	20181031	122851	Sears Roebuck & Co	12013	Fontana	1208 MAGNOLIA AVENUE		CORONA	CA	92881-2073	ZO	20181008	1	65	65	5.85	0	70.85
20334869	20181031	122851	Sears Roebuck & Co	23095	CASPER	701 SE WYOMING BOULEVARD		CASPER	WY	82609	UO	20181009	2	1.95	3.9	0	0	3.9
20334869	20181031	122851	Sears Roebuck & Co	12005	SAN DIEGO	3751 S DOGWOOD AVE		EL CENTRO	CA	92243	UO							

20334869	20181031	122851	Sears Roebuck & Co	12038	SANTA ROSA	2019 S MAIN STREET		LAKEPORT	CA	95453	U0	20181009	2	1.95	3.9	0	0	3.9
20334869	20181031	122851	Sears Roebuck & Co	12038	SANTA ROSA	2019 S MAIN STREET		LAKEPORT	CA	95453	V0	20181009	5	3.95	19.75	0	0	19.75
20334869	20181031	122851	Sears Roebuck & Co	23095	CASPER	4000 E 2ND STREET		CASPER	WY	82609	U0	20181009	9	1.95	17.55	0	0	17.55
20334869	20181031	122851	Sears Roebuck & Co	23095	CASPER	4000 E 2ND STREET		CASPER	WY	82609	V0	20181009	9	3.95	35.55	0	0	35.55
20334869	20181031	122851	Sears Roebuck & Co	12038	SANTA ROSA	100 SANTA ROSA AVENUE		SANTA ROSA	CA	95404	S0	20181009	4	0.5	2	0	0	2
20334869	20181031	122851	Sears Roebuck & Co	12038	SANTA ROSA	100 SANTA ROSA AVENUE		SANTA ROSA	CA	95404	U0	20181009	2	1.95	3.9	0	0	3.9
20334869	20181031	122851	Sears Roebuck & Co	12038	SANTA ROSA	100 SANTA ROSA AVENUE		SANTA ROSA	CA	95404	V0	20181009	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	23047	YAKIMA	9 E VALLEY MALL BOULEVARD		UNION GAP	WA	98903	U0	20181009	3	1.95	5.85	0	0	5.85
20334869	20181031	122851	Sears Roebuck & Co	23047	YAKIMA	1321 N COLUMBIA CENTER BOULEVARD		KENNEWICK	WA	99336	U0	20181009	1	1.95	1.95	0	0	1.95
20334869	20181031	122851	Sears Roebuck & Co	12025	BAKERSFIELD	912 COUNTY LINE ROAD		DELANO	CA	93215	S0	20181009	17	0.5	8.5	0	0	8.5
20334869	20181031	122851	Sears Roebuck & Co	12025	BAKERSFIELD	912 COUNTY LINE ROAD		DELANO	CA	93215	U0	20181009	7	1.95	13.65	0	0	13.65
20334869	20181031	122851	Sears Roebuck & Co	14420	HOLYOKE	595 STRAITS TURNPIKE		WATERTOWN	CT	6795	V0	20181009	5	3.95	19.75	0	1.25	21
20334869	20181031	122851	Sears Roebuck & Co	13069	ST. LOUIS	155 TWIN CITY MALL		CRYSTAL CITY	MO	63019	U0	20181009	13	1.95	25.35	0	0	25.35
20334869	20181031	122851	Sears Roebuck & Co	14420	HOLYOKE	70 WORCESTER ROAD		WEBSTER	MA	1570	V0	20181009	2	3.95	7.9	0	0	7.9
20334869	20181031	122851	Sears Roebuck & Co	23094	ST. GEORGE	745 S BLUFF STREET		SAINT GEORGE	UT	84770	U0	20181009	15	1.95	29.25	0	0	29.25
20334869	20181031	122851	Sears Roebuck & Co	14085	EDISON	4010 US HIGHWAY 9		HOWELL	NJ	7731	U0	20181009	2	1.95	3.9	0	0.26	4.16
20334869	20181031	122851	Sears Roebuck & Co	19069	YOUNGSTOWN	3235 EAST STATE STREET		HERMITAGE	PA	16148-3324	U0	20181009	1	1.95	1.95	0	0	1.95
20334869	20181031	122851	Sears Roebuck & Co	19066	TOLEDO	620 PLAZA DRIVE		FOSTORIA	OH	44830-1354	U0	20181009	10	1.95	19.5	0	1.32	20.82
20334869	20181031	122851	Sears Roebuck & Co	19066	TOLEDO	620 PLAZA DRIVE		FOSTORIA	OH	44830-1354	V0	20181009	2	3.95	7.9	0	0.53	8.43
20334869	20181031	122851	Sears Roebuck & Co	12013	Fontana	42126 BIG BEAR BOULEVARD		BIG BEAR LAKE	CA	92315	S0	20181010	46	0.5	23	0	0	23
20334869	20181031	122851	Sears Roebuck & Co	12013	Fontana	42126 BIG BEAR BOULEVARD		BIG BEAR LAKE	CA	92315	U0	20181010	16	1.95	31.2	0	0	31.2
20334869	20181031	122851	Sears Roebuck & Co	12013	Fontana	42126 BIG BEAR BOULEVARD		BIG BEAR LAKE	CA	92315	V0	20181010	4	3.95	15.8	0	0	15.8
20334869	20181031	122851	Sears Roebuck & Co	19065	DAYTON	2000 E DOROTHY LANE		KETTERING	OH	45420	V0	20181010	4	3.95	15.8	0	1.19	16.99
20334869	20181031	122851	Sears Roebuck & Co	12025	BAKERSFIELD	3001 MING AVENUE		BAKERSFIELD	CA	93304	S0	20181010	46	0.5	23	0	0	23
20334869	20181031	122851	Sears Roebuck & Co	23055	PORTLAND	10176 SE 82ND AVENUE		CLACKAMAS	OR	97086-2306	U0	20181010	1	1.95	1.95	0	0	1.95
20334869	20181031	122851	Sears Roebuck & Co	14098	PITTSBURGH	27 51ST STREET		PITTSBURGH	PA	15201-2707	U0	20181010	1	1.95	1.95	0	0	1.95
20334869	20181031	122851	Sears Roebuck & Co	14098	PITTSBURGH	27 51ST STREET		PITTSBURGH	PA	15201-2707	V0	20181010	2	3.95	7.9	0	0	7.9
20334869	20181031	122851	Sears Roebuck & Co	12025	BAKERSFIELD	710 W TEHACHAPI BOULEVARD		TEHACHAPI	CA	93561	S0	20181010	15	0.5	7.5	0	0	7.5
20334869	20181031	122851	Sears Roebuck & Co	12025	BAKERSFIELD	710 W TEHACHAPI BOULEVARD		TEHACHAPI	CA	93561	U0	20181010	5	1.95	9.75	0	0	9.75
20334869	20181031	122851	Sears Roebuck & Co	12025	BAKERSFIELD	710 W TEHACHAPI BOULEVARD		TEHACHAPI	CA	93561	V0	20181010	4	3.95	15.8	0	0	15.8
20334869	20181031	122851	Sears Roebuck & Co	13062	SALINA	400 S BROADWAY BOULEVARD		SALINA	KS	67401	U0	20181010	6	1.95	11.7	0	0	11.7
20334869	20181031	122851	Sears Roebuck & Co	13062	SALINA	400 S BROADWAY BOULEVARD		SALINA	KS	67401	V0	20181010	5	3.95	19.75	0	0	19.75
20334869	20181031	122851	Sears Roebuck & Co	23055	PORTLAND	827 LANCASTER DRIVE NE		SALEM	OR	97301	V0	20181010	3	3.95	11.85	0	0	11.85
20334869	20181031	122851	Sears Roebuck & Co	12015	RED BLUFF	2155 PILLSBURY ROAD		CHICO	CA	95926	V0	20181010	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	12020	SYLMAR	6865 HOLLISTER AVENUE		GOLETA	CA	93117	V0	20181010	2	3.95	7.9	0	0	7.9
20334869	20181031	122851	Sears Roebuck & Co	12035	SACRAMENTO	111 W MCKNIGHT WAY		GRASS VALLEY	CA	95949	S0	20181010	23	0.5	11.5	0	0	11.5
20334869	20181031	122851	Sears Roebuck & Co	12035	SACRAMENTO	111 W MCKNIGHT WAY		GRASS VALLEY	CA	95949	U0	20181010	7	1.95	13.65	0	0	13.65
20334869	20181031	122851	Sears Roebuck & Co	12035	SACRAMENTO	111 W MCKNIGHT WAY		GRASS VALLEY	CA	95949	V0	20181010	9	3.95	35.55	0	0	35.55
20334869	20181031	122851	Sears Roebuck & Co	14094	READING	2600 WILLOW STREET PIKE N		WILLOW STREET	PA	17584	V0	20181010	2	3.95	7.9	0	0	7.9
20334869	20181031	122851	Sears Roebuck & Co	12029	FRESNO	1011 W OLIVE AVENUE		MERCED	CA	95348	S0	20181010	32	0.5	16	0	0	16
20334869	20181031	122851	Sears Roebuck & Co	12029	FRESNO	1011 W OLIVE AVENUE		MERCED	CA	95348	U0	20181010	9	1.95	17.55	0	0	17.55
20334869	20181031	122851	Sears Roebuck & Co	12029	FRESNO	1011 W OLIVE AVENUE		MERCED	CA	95348	V0	20181010	4	3.95	15.8	0	0	15.8
20334869	20181031	122851	Sears Roebuck & Co	12025	BAKERSFIELD	1200 N MAIN STREET		BISHOP	CA	93514	S0	20181010	31	0.5	15.5	0	0	15.5
20334869	20181031	122851	Sears Roebuck & Co	12025	BAKERSFIELD	1200 N MAIN STREET		BISHOP	CA	93514	U0	20181010	6	1.95	11.7	0	0	11.7
20334869	20181031	122851	Sears Roebuck & Co	12025	BAKERSFIELD	1200 N MAIN STREET		BISHOP	CA	93514	V0	20181010	3	3.95	11.85	0	0	11.85
20334869	20181031	122851	Sears Roebuck & Co	23052	TACOMA	1219 S BOONE STREET		ABERDEEN	WA	98520	U0	20181010	6	1.95	11.7	0	0	11.7
20334869	20181031	122851	Sears Roebuck & Co	23052	TACOMA	1219 S BOONE STREET		ABERDEEN	WA	98520	V0	20181010	2	3.95	7.9	0	0	7.9
20334869	20181031	122851	Sears Roebuck & Co	12032	MORGAN HILL	1702 FREEDOM BOULEVARD		FREEDOM	CA	95019	V0	20181010	3	3.95	11.85	0	0	11.85
20334869	20181031	122851	Sears Roebuck & Co	26018	MIAMI	3200 N ROOSEVELT BOULEVARD		KEY WEST	FL	33040	U0	20181010	3	1.95	5.85	0	0.44	6.29
20334869	20181031	122851	Sears Roebuck & Co	26018	MIAMI	3200 N ROOSEVELT BOULEVARD		KEY WEST	FL	33040	V0	20181010	7	3.95	27.65	0	2.08	29.73
20334869	20181031	122851	Sears Roebuck & Co	19014	INDIANAPOLIS	6022 CRAWFORDSVILLE RD/SPEEDWAY SUPER CE		Speedway	IN	46224-3710	V0	20181010	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	19048	BROADVIEW	3333 BEVERLY ROAD		HOFFMAN ESTATES	IL	60179-0001	V0	20181010	10	3.95	39.5	0	0	39.5
20334869	20181031	122851	Sears Roebuck & Co	19048	BROADVIEW	3333 BEVERLY ROAD		HOFFMAN ESTATES	IL	60179-0001	V0	20181010	10	3.95	39.5	0	0	39.5
20334869	20181031	122851	Sears Roebuck & Co	12032	MORGAN HILL	1700 N MAIN STREET		SALINAS	CA	93906	S0	20181011	27	0.5	13.5	0	0	13.5
20334869	20181031	122851	Sears Roebuck & Co	12032	MORGAN HILL	1700 N MAIN STREET		SALINAS	CA	93906	U0	20181011	5	1.95	9.75	0	0	9.75
20334869	20181031	122851	Sears Roebuck & Co	12029	FRESNO	1351 E HATCH ROAD		MODESTO	CA	95351	U0	20181011	6	1.95	11.7	0	0	11.7
20334869	20181031	122851	Sears Roebuck & Co	12029	FRESNO	1351 E HATCH ROAD		MODESTO	CA	95351	V0	20181011	2	3.95	7.9	0	0	7.9
20334869	20181031	122851	Sears Roebuck & Co	12038	SANTA ROSA	2019 S MAIN STREET		LAKEPORT	CA	95453	U0	20181011	4	1.95	7.8	0	0	7.8
20334869	20181031	122851	Sears Roebuck & Co	23052	TACOMA	10315 SILVERDALE WAY NW		SILVERDALE	WA	98383	V0	20181011	6	3.95	23.7	0	0	23.7
20334869	20181031	122851	Sears Roebuck & Co	12029	FRESNO	215 W HANFORD ARMONA ROAD		LEMOORE	CA	93245	V0	20181011	5	3.95	19.75	0	0	19.75
20334869	20181031	122851	Sears Roebuck & Co	23090	BILLINGS	2150 S DOUGLAS HIGHWAY		GILLETTE	WY	82716	S0	20181011	10	0.5	5	0	0	5
20334869	20181031	122851	Sears Roebuck & Co	23090	BILLINGS	2150 S DOUGLAS HIGHWAY		GILLETTE	WY	82716	V0	20181011	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	23095	CASPER	701 SE WYOMING BOULEVARD		CASPER	WY	82609	V0	20181012	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	12001	Los Angeles CA	3610 TORRANCE BOULEVARD		TORRANCE	CA	90503-4801	V0	20181012	2	3.95	7.9	0	0	7.9
20334869	20181031	122851	Sears Roebuck & Co	19065	DAYTON	2000 E DOROTHY LANE		KETTERING	OH	45420	V0	20181012	1	3.95	3.95	0	0.3	4.25
20334869	20181031	122851	Sears Roebuck & Co	14098	PITTSBURGH	27 51ST STREET		PITTSBURGH	PA	15201-2707	V0	20181012	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	19050	SOUTH BEND	6501 GRAPE ROAD		MISHAWAKA	IN	46545	U0	20181012	3	1.95	5.85	0	0	5.85
20334869	20181031	122851	Sears Roebuck & Co	19050	SOUTH BEND	6501 GRAPE ROAD		MISHAWAKA	IN	46545	V0	20181012	3	3.95	1			

20334869	20181031	122851	Sears Roebuck & Co	23055	PORTLAND	827 LANCASTER DRIVE NE		SALEM	OR	97301	U0	20181012	1	1.95	1.95	0	0	1.95
20334869	20181031	122851	Sears Roebuck & Co	12015	RED BLUFF	2155 PILLSBURY ROAD		CHICO	CA	95926	U0	20181012	2	1.95	3.9	0	0	3.9
20334869	20181031	122851	Sears Roebuck & Co	12020	SYLMAR	6865 HOLLISTER AVENUE		GOLETA	CA	93117	V0	20181012	2	3.95	7.9	0	0	7.9
20334869	20181031	122851	Sears Roebuck & Co	12032	MORGAN HILL	1050 N DAVIS ROAD		SALINAS	CA	93907	U0	20181012	1	1.95	1.95	0	0	1.95
20334869	20181031	122851	Sears Roebuck & Co	12032	MORGAN HILL	1050 N DAVIS ROAD		SALINAS	CA	93907	U0	20181012	5	3.95	19.75	0	0	19.75
20334869	20181031	122851	Sears Roebuck & Co	12035	SACRAMENTO	2505 BELL ROAD		AUBURN	CA	95603	U0	20181012	5	1.95	9.75	0	0	9.75
20334869	20181031	122851	Sears Roebuck & Co	12035	SACRAMENTO	2505 BELL ROAD		AUBURN	CA	95603	V0	20181012	4	3.95	15.8	0	0	15.8
20334869	20181031	122851	Sears Roebuck & Co	12035	SACRAMENTO	111 W MCKNIGHT WAY		GRASS VALLEY	CA	95949	U0	20181012	4	1.95	7.8	0	0	7.8
20334869	20181031	122851	Sears Roebuck & Co	14094	READING	2600 WILLOW STREET PIKE N		WILLOW STREET	PA	17584	V0	20181012	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	14094	READING	3975 COLUMBIA AVENUE		COLUMBIA	PA	17512	S0	20181012	16	0.5	8	0	0	8
20334869	20181031	122851	Sears Roebuck & Co	12038	SANTA ROSA	100 SANTA ROSA AVENUE		SANTA ROSA	CA	95404	U0	20181012	1	1.95	1.95	0	0	1.95
20334869	20181031	122851	Sears Roebuck & Co	12005	SAN DIEGO	3751 S DOGWOOD ROAD		EL CENTRO	CA	92243	S0	20181012	65	0.5	32.5	0	0	32.5
20334869	20181031	122851	Sears Roebuck & Co	12005	SAN DIEGO	3751 S DOGWOOD ROAD		EL CENTRO	CA	92243	U0	20181012	6	1.95	11.7	0	0	11.7
20334869	20181031	122851	Sears Roebuck & Co	12005	SAN DIEGO	3751 S DOGWOOD ROAD		EL CENTRO	CA	92243	V0	20181012	7	3.95	27.65	0	0	27.65
20334869	20181031	122851	Sears Roebuck & Co	23052	TACOMA	10315 SILVERDALE WAY NW		SILVERDALE	WA	98383	V0	20181012	3	3.95	11.85	0	0	11.85
20334869	20181031	122851	Sears Roebuck & Co	12032	MORGAN HILL	1702 FREEDOM BOULEVARD		FREEDOM	CA	95019	V0	20181012	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	12029	FRESNO	215 W HANFORD ARMONA ROAD		LEMOORE	CA	93245	V0	20181012	2	3.95	7.9	0	0	7.9
20334869	20181031	122851	Sears Roebuck & Co	19064	COLUMBUS	1470 N BRIDGE STREET		CHILLICOTHE	OH	45601	U0	20181012	4	1.95	7.8	0	0.57	8.37
20334869	20181031	122851	Sears Roebuck & Co	19064	COLUMBUS	1470 N BRIDGE STREET		CHILLICOTHE	OH	45601	V0	20181012	6	3.95	23.7	0	1.72	25.42
20334869	20181031	122851	Sears Roebuck & Co	19067	CINCINNATI	51 SPIRAL DRIVE		FLORENCE	KY	41042	V0	20181012	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	12023	SANTA MARIA	200 TOWN CENTER E		SANTA MARIA	CA	93454	S0	20181013	56	0.5	28	0	0	28
20334869	20181031	122851	Sears Roebuck & Co	12023	SANTA MARIA	200 TOWN CENTER E		SANTA MARIA	CA	93454	U0	20181013	5	1.95	9.75	0	0	9.75
20334869	20181031	122851	Sears Roebuck & Co	12023	SANTA MARIA	200 TOWN CENTER E		SANTA MARIA	CA	93454	V0	20181013	3	3.95	11.85	0	0	11.85
20334869	20181031	122851	Sears Roebuck & Co	12023	SANTA MARIA	2875 SANTA MARIA WAY		SANTA MARIA	CA	93455	U0	20181013	5	1.95	9.75	0	0	9.75
20334869	20181031	122851	Sears Roebuck & Co	12005	SAN DIEGO	3751 S DOGWOOD AVE		EL CENTRO	CA	92243	V0	20181015	2	3.95	7.9	0	0	7.9
20334869	20181031	122851	Sears Roebuck & Co	12013	Fontana	42126 BIG BEAR BOULEVARD		BIG BEAR LAKE	CA	92315	U0	20181015	9	1.95	17.55	0	0	17.55
20334869	20181031	122851	Sears Roebuck & Co	12013	Fontana	42126 BIG BEAR BOULEVARD		BIG BEAR LAKE	CA	92315	V0	20181015	12	3.95	47.4	0	0	47.4
20334869	20181031	122851	Sears Roebuck & Co	19065	DAYTON	2000 E DOROTHY LANE		KETTERING	OH	45420	V0	20181015	2	3.95	7.9	0	0.59	8.49
20334869	20181031	122851	Sears Roebuck & Co	12032	MORGAN HILL	1700 N MAIN STREET		SALINAS	CA	93906	S0	20181015	18	0.5	9	0	0	9
20334869	20181031	122851	Sears Roebuck & Co	12023	SANTA MARIA	200 TOWN CENTER E		SANTA MARIA	CA	93454	S0	20181015	2	0.5	1	0	0	1
20334869	20181031	122851	Sears Roebuck & Co	12025	BAKERSFIELD	3001 MING AVENUE		BAKERSFIELD	CA	93304	S0	20181015	29	0.5	14.5	0	0	14.5
20334869	20181031	122851	Sears Roebuck & Co	12025	BAKERSFIELD	3001 MING AVENUE		BAKERSFIELD	CA	93304	U0	20181015	1	1.95	1.95	0	0	1.95
20334869	20181031	122851	Sears Roebuck & Co	19050	SOUTH BEND	6501 GRAPE ROAD		MISHAWAKA	IN	46545	V0	20181015	7	3.95	27.65	0	0	27.65
20334869	20181031	122851	Sears Roebuck & Co	12025	BAKERSFIELD	710 W TEHACHAPI BOULEVARD		TEHACHAPI	CA	93561	U0	20181015	1	1.95	1.95	0	0	1.95
20334869	20181031	122851	Sears Roebuck & Co	13069	ST. LOUIS	330 SIEMERS DRIVE		CAPE GIRARDEAU	MO	63703	U0	20181015	3	1.95	5.85	0	0	5.85
20334869	20181031	122851	Sears Roebuck & Co	13069	ST. LOUIS	330 SIEMERS DRIVE		CAPE GIRARDEAU	MO	63703	V0	20181015	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	14031	CHESAPEAKE	118 WALLER MILL ROAD		WILLIAMSBURG	VA	23185	S0	20181015	9	0.5	4.5	0	0	4.5
20334869	20181031	122851	Sears Roebuck & Co	14031	CHESAPEAKE	118 WALLER MILL ROAD		WILLIAMSBURG	VA	23185	U0	20181015	11	1.95	21.45	0	0	21.45
20334869	20181031	122851	Sears Roebuck & Co	14031	CHESAPEAKE	118 WALLER MILL ROAD		WILLIAMSBURG	VA	23185	V0	20181015	8	3.95	31.6	0	0	31.6
20334869	20181031	122851	Sears Roebuck & Co	12015	RED BLUFF	2155 PILLSBURY ROAD		CHICO	CA	95926	U0	20181015	1	1.95	1.95	0	0	1.95
20334869	20181031	122851	Sears Roebuck & Co	12015	RED BLUFF	2155 PILLSBURY ROAD		CHICO	CA	95926	V0	20181015	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	12023	SANTA MARIA	2875 SANTA MARIA WAY		SANTA MARIA	CA	93455	V0	20181015	4	3.95	15.8	0	0	15.8
20334869	20181031	122851	Sears Roebuck & Co	12035	SACRAMENTO	2505 BELL ROAD		AUBURN	CA	95603	U0	20181015	3	1.95	5.85	0	0	5.85
20334869	20181031	122851	Sears Roebuck & Co	12035	SACRAMENTO	2505 BELL ROAD		AUBURN	CA	95603	V0	20181015	6	3.95	23.7	0	0	23.7
20334869	20181031	122851	Sears Roebuck & Co	12035	SACRAMENTO	111 W MCKNIGHT WAY		GRASS VALLEY	CA	95949	U0	20181015	1	1.95	1.95	0	0	1.95
20334869	20181031	122851	Sears Roebuck & Co	12035	SACRAMENTO	111 W MCKNIGHT WAY		GRASS VALLEY	CA	95949	V0	20181015	3	3.95	11.85	0	0	11.85
20334869	20181031	122851	Sears Roebuck & Co	14094	READING	1180 WALNUT BOTTOM ROAD		CARLISLE	PA	17013	V0	20181015	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	14094	READING	1000 NUTT ROAD		PHOENIXVILLE	PA	19460	V0	20181015	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	14094	READING	803 MALE ROAD		WIND GAP	PA	18091-1500	S0	20181015	299	0.5	149.5	0	0	149.5
20334869	20181031	122851	Sears Roebuck & Co	14094	READING	803 MALE ROAD		WIND GAP	PA	18091-1500	V0	20181015	2	3.95	7.9	0	0	7.9
20334869	20181031	122851	Sears Roebuck & Co	14090	WILMINGTON-GO	985 PAOLI PIKE		WEST CHESTER	PA	19380	V0	20181015	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	14098	PITTSBURGH	996 W VIEW PARK DRIVE		PITTSBURGH	PA	15229	V0	20181015	5	3.95	19.75	0	0	19.75
20334869	20181031	122851	Sears Roebuck & Co	14098	PITTSBURGH	1901 LINCOLN HIGHWAY	#17	NORTH VERSAILLES	PA	15137	V0	20181015	10	3.95	39.5	0	0	39.5
20334869	20181031	122851	Sears Roebuck & Co	14098	PITTSBURGH	451 HYDE PARK ROAD		LEECHBURGH	PA	15656	V0	20181015	6	3.95	23.7	0	0	23.7
20334869	20181031	122851	Sears Roebuck & Co	19051	FORT WAYNE	1519 IN-37		ELWOOD	IN	46036	U0	20181015	3	1.95	5.85	0	0	5.85
20334869	20181031	122851	Sears Roebuck & Co	19051	FORT WAYNE	1519 IN-37		ELWOOD	IN	46036	V0	20181015	3	3.95	11.85	0	0	11.85
20334869	20181031	122851	Sears Roebuck & Co	19050	SOUTH BEND	2801 CALUMET AVENUE		VALPARAISO	IN	46383	S0	20181015	15	0.5	7.5	0	0	7.5
20334869	20181031	122851	Sears Roebuck & Co	19050	SOUTH BEND	2801 CALUMET AVENUE		VALPARAISO	IN	46383	U0	20181015	2	1.95	3.9	0	0	3.9
20334869	20181031	122851	Sears Roebuck & Co	19055	GREEN BAY	1200 W FOND DU LAC STREET		RIPON	WI	54971	S0	20181015	9	0.5	4.5	0	0	4.5
20334869	20181031	122851	Sears Roebuck & Co	19055	GREEN BAY	1200 W FOND DU LAC STREET		RIPON	WI	54971	U0	20181015	13	1.95	25.35	0	0	25.35
20334869	20181031	122851	Sears Roebuck & Co	19055	GREEN BAY	1200 W FOND DU LAC STREET		RIPON	WI	54971	V0	20181015	3	3.95	11.85	0	0	11.85
20334869	20181031	122851	Sears Roebuck & Co	19056	MADISON	1450 SUMMIT AVENUE		OCONOMOWOC	WI	53066	U0	20181015	13	1.95	25.35	0	0	25.35
20334869	20181031	122851	Sears Roebuck & Co	19056	MADISON	1450 SUMMIT AVENUE		OCONOMOWOC	WI	53066	V0	20181015	5	3.95	19.75	0	0	19.75
20334869	20181031	122851	Sears Roebuck & Co	19068	CLEVELAND	7701 BROADVIEW ROAD		CLEVELAND	OH	44131	V0	20181015	2	3.95	7.9	0	0.63	8.53
20334869	20181031	122851	Sears Roebuck & Co	19069	YOUNGSTOWN	2652 ELLWOOD ROAD		NEW CASTLE	PA	16101	S0	20181015	26	0.5	13	0	0	13
20334869	20181031	122851	Sears Roebuck & Co	19071	AKRON (TALLMAD	1447 N MAIN STREET		CANTON	OH	44720	V0	20181015	1	3.95	3.95	0	0.26	4.21
20334869	20181031	122851	Sears Roebuck & Co	19071	AKRON (TALLMAD	3301 CENTER ROAD		BRUNSWICK	OH	44212	U0	20181015	1	1.95	1.95	0	0.13	2.08
20334869	20181031	122851	Sears Roebuck & Co	19071	AKRON (TALLMAD	3301 CENTER ROAD		BRUNSWICK	OH	44212	V0	20181015	2	3.95	7.9	0	0.53	8.43
20334869	20181031	122851	Sears Roebuck & Co	23030														

20334869	20181031	122851	Sears Roebuck & Co	23095	CASPER	4000 E 2ND STREET		CASPER	WY	82609	V0	20181015	6	3.95	23.7	0	0	23.7
20334869	20181031	122851	Sears Roebuck & Co	25095	GREENVILLE	980 BREVARD ROAD		ASHEVILLE	NC	28806	U0	20181015	9	1.95	17.55	0	0	17.55
20334869	20181031	122851	Sears Roebuck & Co	26085	SMYRNA	6239 TURNER LAKE ROAD NW		COVINGTON	GA	30014	U0	20181015	1	1.95	1.95	0	0	1.95
20334869	20181031	122851	Sears Roebuck & Co	13069	ST. LOUIS	11 S KINGS HIGHWAY		CAPE GIRARDEAU	MO	63703	U0	20181015	1	1.95	1.95	0	0	1.95
20334869	20181031	122851	Sears Roebuck & Co	12005	SAN DIEGO	3751 S DOGWOOD ROAD		EL CENTRO	CA	92243	U0	20181015	2	1.95	3.9	0	0	3.9
20334869	20181031	122851	Sears Roebuck & Co	12005	SAN DIEGO	3751 S DOGWOOD ROAD		EL CENTRO	CA	92243	V0	20181015	5	3.95	19.75	0	0	19.75
20334869	20181031	122851	Sears Roebuck & Co	23052	TACOMA	10315 SILVERDALE WAY NW		SILVERDALE	WA	98383	V0	20181015	3	3.95	11.85	0	0	11.85
20334869	20181031	122851	Sears Roebuck & Co	23047	YAKIMA	1321 N COLUMBIA CENTER BOULEVARD		KENNEWICK	WA	99336	U0	20181015	1	1.95	1.95	0	0	1.95
20334869	20181031	122851	Sears Roebuck & Co	14046	CLARKSBURG	1713 MASSEY BOULEVARD		HAGERSTOWN	MD	21740	S0	20181015	2	0.5	1	0	0.06	1.06
20334869	20181031	122851	Sears Roebuck & Co	14046	CLARKSBURG	1713 MASSEY BOULEVARD		HAGERSTOWN	MD	21740	U0	20181015	9	1.95	17.55	0	1.06	18.61
20334869	20181031	122851	Sears Roebuck & Co	14046	CLARKSBURG	1713 MASSEY BOULEVARD		HAGERSTOWN	MD	21740	V0	20181015	9	3.95	35.55	0	2.14	37.69
20334869	20181031	122851	Sears Roebuck & Co	14424	MANCHESTER	1267 HOOKSETT ROAD		HOOKSETT	NH	3106	U0	20181015	7	1.95	13.65	0	0	13.65
20334869	20181031	122851	Sears Roebuck & Co	14424	MANCHESTER	1267 HOOKSETT ROAD		HOOKSETT	NH	3106	V0	20181015	3	3.95	11.85	0	0	11.85
20334869	20181031	122851	Sears Roebuck & Co	14087	BALTIMORE	8980 WALTHAM WOODS ROAD		BALTIMORE	MD	21234	U0	20181015	6	1.95	11.7	0	0.71	12.41
20334869	20181031	122851	Sears Roebuck & Co	26018	MIAMI	1401 WEST PALMETTO PARK ROAD		BOCA RATON	FL	33486-3329	U0	20181015	8	1.95	15.6	0	1.1	16.7
20334869	20181031	122851	Sears Roebuck & Co	26018	MIAMI	1401 WEST PALMETTO PARK ROAD		BOCA RATON	FL	33486-3329	V0	20181015	2	3.95	7.9	0	0.56	8.46
20334869	20181031	122851	Sears Roebuck & Co	14083	RUNNEMEDE	779 DELSEA DR		GLASSBORO	NJ	8028	S0	20181015	35	0.5	17.5	0	1.16	18.66
20334869	20181031	122851	Sears Roebuck & Co	14083	RUNNEMEDE	779 DELSEA DR		GLASSBORO	NJ	8028	U0	20181015	1	1.95	1.95	0	0.13	2.08
20334869	20181031	122851	Sears Roebuck & Co	14083	RUNNEMEDE	779 DELSEA DR		GLASSBORO	NJ	8028	V0	20181015	10	3.95	39.5	0	2.62	42.12
20334869	20181031	122851	Sears Roebuck & Co	14085	EDISON	1550 ST GEORGES AVENUE		AVENAL	NJ	7001	V0	20181015	4	3.95	15.8	0	1.05	16.85
20334869	20181031	122851	Sears Roebuck & Co	14031	CHESAPEAKE	5007 VICTORY BLVD		MARYSVILLE	VA	98270	S0	20181015	14	0.5	7	0	0	7
20334869	20181031	122851	Sears Roebuck & Co	14031	CHESAPEAKE	5007 VICTORY BLVD		MARYSVILLE	VA	98270	U0	20181015	4	1.95	7.8	0	0	7.8
20334869	20181031	122851	Sears Roebuck & Co	14031	CHESAPEAKE	5007 VICTORY BLVD		MARYSVILLE	VA	98270	V0	20181015	9	3.95	35.55	0	0	35.55
20334869	20181031	122851	Sears Roebuck & Co	25099	CHARLOTTE	1530 EAST BROAD STREET		STATESVILLE	NC	28625	U0	20181015	8	1.95	15.6	0	0	15.6
20334869	20181031	122851	Sears Roebuck & Co	19057	MILWAUKEE	5141 DOUGLAS AVENUE		RACINE	WI	53402	S0	20181015	7	0.5	3.5	0	0	3.5
20334869	20181031	122851	Sears Roebuck & Co	19057	MILWAUKEE	5141 DOUGLAS AVENUE		RACINE	WI	53402	U0	20181015	9	1.95	17.55	0	0	17.55
20334869	20181031	122851	Sears Roebuck & Co	19057	MILWAUKEE	5141 DOUGLAS AVENUE		RACINE	WI	53402	V0	20181015	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	23055	PORTLAND	2640 W 6th Street		The Dalles	OR	97058	S0	20181015	33	0.5	16.5	0	0	16.5
20334869	20181031	122851	Sears Roebuck & Co	23055	PORTLAND	2640 W 6th Street		The Dalles	OR	97058	U0	20181015	17	1.95	33.15	0	0	33.15
20334869	20181031	122851	Sears Roebuck & Co	23055	PORTLAND	2640 W 6th Street		The Dalles	OR	97058	V0	20181015	10	3.95	39.5	0	0	39.5
20334869	20181031	122851	Sears Roebuck & Co	12025	BAKERSFIELD	912 COUNTY LINE ROAD		DELANO	CA	93215	U0	20181015	5	1.95	9.75	0	0	9.75
20334869	20181031	122851	Sears Roebuck & Co	12025	BAKERSFIELD	912 COUNTY LINE ROAD		DELANO	CA	93215	V0	20181015	4	3.95	15.8	0	0	15.8
20334869	20181031	122851	Sears Roebuck & Co	12029	FRESNO	215 W HANFORD ARMONA ROAD		LEMOORE	CA	93245	U0	20181015	1	1.95	1.95	0	0	1.95
20334869	20181031	122851	Sears Roebuck & Co	12029	FRESNO	215 W HANFORD ARMONA ROAD		LEMOORE	CA	93245	V0	20181015	3	3.95	11.85	0	0	11.85
20334869	20181031	122851	Sears Roebuck & Co	13063	KANSAS CITY	2901 N BELT HIGHWAY		SAINT JOSEPH	MO	64506	S0	20181015	11	0.5	5.5	0	0	5.5
20334869	20181031	122851	Sears Roebuck & Co	13063	KANSAS CITY	2901 N BELT HIGHWAY		SAINT JOSEPH	MO	64506	U0	20181015	20	1.95	39	0	0	39
20334869	20181031	122851	Sears Roebuck & Co	13063	KANSAS CITY	2901 N BELT HIGHWAY		SAINT JOSEPH	MO	64506	V0	20181015	4	3.95	15.8	0	0	15.8
20334869	20181031	122851	Sears Roebuck & Co	19064	COLUMBUS	1470 N BRIDGE STREET		CHILLICOTHE	OH	45601	V0	20181015	1	3.95	3.95	0	0.29	4.24
20334869	20181031	122851	Sears Roebuck & Co	14421	BURLINGTON	200 S MAIN STREET		WEST LEBANON	OH	3784	V0	20181015	4	3.95	15.8	0	0	15.8
20334869	20181031	122851	Sears Roebuck & Co	19063	DETROIT	1820 S SAGINAW ROAD		MIDLAND	MI	48640	U0	20181015	11	1.95	21.45	0	0	21.45
20334869	20181031	122851	Sears Roebuck & Co	14420	HOLYOKE	595 STRAITS TURNPIKE		WATERTOWN	CT	6795	V0	20181015	2	3.95	7.9	0	0.5	8.4
20334869	20181031	122851	Sears Roebuck & Co	25099	CHARLOTTE	2455 LEWISVILLE CLEMMONS ROAD	PO BOX 986	CLEMMONS	NC	27012	U0	20181015	9	1.95	17.55	0	0	17.55
20334869	20181031	122851	Sears Roebuck & Co	25099	CHARLOTTE	2455 LEWISVILLE CLEMMONS ROAD	PO BOX 986	CLEMMONS	NC	27012	V0	20181015	8	3.95	31.6	0	0	31.6
20334869	20181031	122851	Sears Roebuck & Co	19069	YOUNGSTOWN	15891 STATE ROUTE 170		EAST LIVERPOOL	OH	43920	S0	20181015	7	0.5	3.5	0	0.25	3.75
20334869	20181031	122851	Sears Roebuck & Co	19069	YOUNGSTOWN	15891 STATE ROUTE 170		EAST LIVERPOOL	OH	43920	U0	20181015	1	1.95	1.95	0	0.14	2.09
20334869	20181031	122851	Sears Roebuck & Co	19069	YOUNGSTOWN	15891 STATE ROUTE 170		EAST LIVERPOOL	OH	43920	V0	20181015	3	3.95	11.85	0	0.86	12.71
20334869	20181031	122851	Sears Roebuck & Co	19014	INDIANAPOLIS	3150 W NATIONAL ROAD		RICHMOND	IN	47374	U0	20181015	6	1.95	11.7	0	0	11.7
20334869	20181031	122851	Sears Roebuck & Co	19014	INDIANAPOLIS	3150 W NATIONAL ROAD		RICHMOND	IN	47374	V0	20181015	3	3.95	11.85	0	0	11.85
20334869	20181031	122851	Sears Roebuck & Co	26010	ORLANDO	1501 US-1		VERO BEACH	FL	32960	U0	20181015	15	1.95	29.25	0	2.05	31.3
20334869	20181031	122851	Sears Roebuck & Co	26010	ORLANDO	1501 US-1		VERO BEACH	FL	32960	V0	20181015	7	3.95	27.65	0	1.94	29.59
20334869	20181031	122851	Sears Roebuck & Co	26043	TAMPA	7350 MANATEE AVENUE WEST		BRADENTON	FL	34209-3441	V0	20181015	2	3.95	7.9	0	0.56	8.46
20334869	20181031	122851	Sears Roebuck & Co	12023	SANTA MARIA	3980 EL CAMINO REAL		ATASCADERO	CA	93422	S0	20181015	58	0.5	29	0	0	29
20334869	20181031	122851	Sears Roebuck & Co	12023	SANTA MARIA	3980 EL CAMINO REAL		ATASCADERO	CA	93422	U0	20181015	11	1.95	21.45	0	0	21.45
20334869	20181031	122851	Sears Roebuck & Co	12023	SANTA MARIA	3980 EL CAMINO REAL		ATASCADERO	CA	93422	V0	20181015	3	3.95	11.85	0	0	11.85
20334869	20181031	122851	Sears Roebuck & Co	19067	CINCINNATI	10560 HARRISON AVENUE		HARRISON	OH	45030	U0	20181015	11	1.95	21.45	0	1.5	22.95
20334869	20181031	122851	Sears Roebuck & Co	19067	CINCINNATI	10560 HARRISON AVENUE		HARRISON	OH	45030	V0	20181015	1	3.95	3.95	0	0.28	4.23
20334869	20181031	122851	Sears Roebuck & Co	14420	HOLYOKE	WILBRAHAM ROAD		PALMER	MA	1069	V0	20181015	2	3.95	7.9	0	0	7.9
20334869	20181031	122851	Sears Roebuck & Co	13069	ST. LOUIS	155 TWIN CITY MALL		CRYSTAL CITY	MO	63019	U0	20181015	6	1.95	11.7	0	0	11.7
20334869	20181031	122851	Sears Roebuck & Co	25099	CHARLOTTE	110 112 BOST RD		MORGANTON	NC	28655	U0	20181015	10	1.95	19.5	0	0	19.5
20334869	20181031	122851	Sears Roebuck & Co	25099	CHARLOTTE	110 112 BOST RD		MORGANTON	NC	28655	V0	20181015	1	3.95	3.95	0	0	3.95
20334869	20181031	122851	Sears Roebuck & Co	27008	NASHVILLE	1443 W MAIN STREET		LEBANON	TN	37087	V0	20181015	10	3.95	39.5	0	0	39.5
20334869	20181031	122851	Sears Roebuck & Co	14420	HOLYOKE	70 WORCESTER ROAD		WEBSTER	MA	1570	U0	20181015	10	1.95	19.5	0	0	19.5
20334869	20181031	122851	Sears Roebuck & Co	14420	HOLYOKE	70 WORCESTER ROAD		WEBSTER	MA	1570	V0	20181015	6	3.95	23.7	0	0	23.7
20334869	20181031	122851	Sears Roebuck & Co	19063	DETROIT	6730 RIVER ROAD		MARINE CITY	MI	48039	U0	20181015	1	1.95	1.95	0	0	1.95
20334869	20181031	122851	Sears Roebuck & Co	23094	ST. GEORGE	745 S BLUFF STREET		SAINT GEORGE	UT	84770	U0	20181015	5	1.95	9.75	0	0	9.75
20334869	20181031	122851	Sears Roebuck & Co	23094	ST. GEORGE	745 S BLUFF STREET		SAINT GEORGE	UT	84770	V0	20181015	4	3.95	15.8	0	0	15.8
20334869	20181031	122851	Sears Roebuck & Co	19069	YOUNGSTOWN	67800 MALL ROAD		SAINT CLAIRSVILLE	OH	43950	U0	20181015	10	1.95	19.5	0	1.41	20.91
20334869	20181031	122851	Sears Roebuck & Co	19069	YOUNGSTOWN	67800 MALL ROAD		SAINT CLAIRSVILLE										

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	191728	October 2018	Sears Holdings	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
5185	Monark Premium Appliance CO 5185 500 SOUTH PARK AVENUE WINTER PARK FL 32789-4390		577667						
	V0 EXCESS PREMISE TIME 10/8/18 - Monday	26010			3.9500	4.00	15.80	1.03	16.83
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday	26010		65.00	70.8500	1.00	70.85	4.61	75.46
	Fuel Surcharge			2.6000					
	Security Surcharge			3.2500					
5647	Monark Premium Appliance Co #5647 52 N WINCHESTER BOULEVARD SANTA CLARA CA 95050		439317						
	S0 EXCESS LIABILITY (\$000's) \$ 10/12/18 - Friday	12045			.5000	8.00	4.00		4.00
5779	Monark Premium Appliance Co #5779 7525 COLBERT DRIVE RENO NV 89511		439319						
	S0 EXCESS LIABILITY (\$000's) \$ 10/23/18 - Tuesday	12061			.5000	30.00	15.00		15.00
	V0 EXCESS PREMISE TIME 10/16/18 - Tuesday	12061			3.9500	6.00	23.70		23.70
5784	Monark Premium Appliance Co #5784 6085 STATE FARM DRIVE SUITE 130 ROHNERT PARK CA 94928-6307		439313						
	V0 EXCESS PREMISE TIME 10/23/18 - Tuesday	12038			3.9500	1.00	3.95		3.95
5787	Monark Premium Appliance Co #5787 530 FRANCISCO BOULEVARD W SAN RAFAEL CA 94901		439315						
	S0 EXCESS LIABILITY (\$000's) \$ 10/5/18 - Friday	12038			.5000	143.00	71.50		71.50

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	191728	Sears Holdings	20335707	10/31/2018		

BILL TO:

Sears Holdings  
3333 BEVERLY ROAD  
B5-277A  
HOFFMAN ESTATES IL 60179-0001

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**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	191728	October 2018	Sears Holdings		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
5861	Monark Premium Appliance Co #5861 9025 S KYRENE ROAD TEMPE AZ 85284		439325						
	S0 EXCESS LIABILITY (\$000's) \$ 10/2/18 - Tuesday	12081			.5000	135.00	67.50		67.50
	U0 EXCESS ITEMS \$ 10/26/18 - Friday	12081			1.9500	1.00	1.95		1.95
	Z0 HOLIDAY SERVICE \$ 10/8/18 - Monday Fuel Surcharge Security Surcharge	12081		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
5865	Monark Premium Appliance Co #5865 15500 N GREENWAY HAYDEN LOOP SCOTTSDALE AZ 85260		439326						
	S0 EXCESS LIABILITY (\$000's) \$ 10/26/18 - Friday	12081			.5000	27.00	13.50		13.50
	V0 EXCESS PREMISE TIME 10/23/18 - Tuesday	12081			3.9500	2.00	7.90		7.90
5958	Monark Premium Appliance Co #5958 27180 BAY LANDING DRIVE BONITA SPRINGS FL 34135		439322						
	S0 EXCESS LIABILITY (\$000's) \$ 10/3/18 - Wednesday	26043			.5000	16.00	8.00	.48	8.48
	S0 EXCESS LIABILITY (\$000's) \$ 10/31/18 - Wednesday	26043			.5000	38.00	19.00	1.14	20.14
	V0 EXCESS PREMISE TIME 10/3/18 - Wednesday	26043			3.9500	1.00	3.95	.24	4.19

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	191728	Sears Holdings	20335707	10/31/2018		

BILL TO:

Sears Holdings  
3333 BEVERLY ROAD  
B5-277A  
HOFFMAN ESTATES IL 60179-0001

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CHICAGO IL 60689-0001  
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CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		191728	October 2018	Sears Holdings		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
5959	V0 EXCESS PREMISE TIME 10/26/18 - Friday	26043	439321		3.9500	6.00	23.70	1.43	25.13
	Monark Premium Appliance Co #5959 400 NORTHPOINT PARKWAY WEST PALM BEACH FL 33407								
5962	S0 EXCESS LIABILITY (\$000's) \$ 10/19/18 - Friday	26018	439320		.5000	19.00	9.50	.67	10.17
	Monark Premium Appliance Co #5962 1742 W ATLANTIC BOULEVARD POMPANO BEACH FL 33069								
	S0 EXCESS LIABILITY (\$000's) \$ 10/5/18 - Friday	26018			.5000	133.00	66.50	3.99	70.49
	S0 EXCESS LIABILITY (\$000's) \$ 10/9/18 - Tuesday	26018			.5000	1952.00	976.00	58.56	1034.56
	S0 EXCESS LIABILITY (\$000's) \$ 10/12/18 - Friday	26018			.5000	2206.00	1103.00	66.18	1169.18
	S0 EXCESS LIABILITY (\$000's) \$ 10/16/18 - Tuesday	26018			.5000	830.00	415.00	24.90	439.90
	S0 EXCESS LIABILITY (\$000's) \$ 10/19/18 - Friday	26018			.5000	20.00	10.00	.60	10.60
	S0 EXCESS LIABILITY (\$000's) \$ 10/23/18 - Tuesday	26018			.5000	125.00	62.50	3.75	66.25
	S0 EXCESS LIABILITY (\$000's) \$	26018			.5000	89.00	44.50	2.67	47.17

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	191728	Sears Holdings	20335707	10/31/2018		

BILL TO:

Sears Holdings  
3333 BEVERLY ROAD  
B5-277A  
HOFFMAN ESTATES IL 60179-0001

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	191728	October 2018	Sears Holdings	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	10/26/18 - Friday								
	S0 EXCESS LIABILITY (\$000's) \$ 10/30/18 - Tuesday	26018			.5000	48.00	24.00	1.44	25.44
	V0 EXCESS PREMISE TIME 10/16/18 - Tuesday	26018			3.9500	2.00	7.90	.48	8.38
5976	Monark Premium Appliance Co #5976 5670 FRUITVILLE ROAD SARASOTA FL 34232		439324						
	V0 EXCESS PREMISE TIME 10/9/18 - Tuesday	26043			3.9500	2.00	7.90	.56	8.46
5991	Monark Premium Appliance Co #5991 6300 S DIXIE HIGHWAY MIAMI FL 33134		439323						
	S0 EXCESS LIABILITY (\$000's) \$ 10/16/18 - Tuesday	26018			.5000	53.00	26.50	1.86	28.36
	S0 EXCESS LIABILITY (\$000's) \$ 10/19/18 - Friday	26018			.5000	24.00	12.00	.84	12.84
<div>IMPORTANT HOLIDAY SERVICE MESSAGE</div> <div>GardaWorld provides services on all holidays on our 2018 Holiday Calendar sent out earlier this year. Any scheduled service that falls on days listed on our calendar, will be assessed a Holiday Service Fee commensurate to contractual agreement. Changes to holiday scheduled service must be communicated to Gardaworld at least four weeks prior to the holiday. For holiday service changes contact us at 1-855-464-2732 or client.support@garda.com. Please be prepared to provide your company's name and number. This information is found on the invoice.</div>									

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SUBTOTAL 3,174.75

Sales Tax 175.43

Fuel/Ins Surcharge 11.70

TOTAL 3,361.88

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	191728	Sears Holdings	20335707	10/31/2018	3,361.88	

BILL TO:

Sears Holdings  
3333 BEVERLY ROAD  
B5-277A  
HOFFMAN ESTATES IL 60179-0001

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CO 120 CLIENT NO 191728 SERVICE MONTH October 2018 CLIENT Sears Holdings SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL

TERMS: Net 10 2%/Net30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL 3,174.75

Sales Tax 175.43

Fuel/Ins Surcharge 11.70

TOTAL 3,361.88

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	191728	Sears Holdings	20335707	10/31/2018	3,361.88	

BILL TO:

Sears Holdings  
3333 BEVERLY ROAD  
B5-277A  
HOFFMAN ESTATES IL 60179-0001

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CHICAGO IL 60689-0001  
TELEPHONE:1-855-464-2732

	\$2,601.50
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	191728	November 2018	Sears Holdings	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
5647	Monark Premium Appliance Co #5647 52 N WINCHESTER BOULEVARD SANTA CLARA CA 95050		439317						
	S0 EXCESS LIABILITY (\$000's) \$ 11/6/18 - Tuesday	12045			.5000	37.00	18.50		18.50
5787	Monark Premium Appliance Co #5787 530 FRANCISCO BOULEVARD W SAN RAFAEL CA 94901		439315						
	S0 EXCESS LIABILITY (\$000's) \$ 11/9/18 - Friday	12038			.5000	6.00	3.00		3.00
	S0 EXCESS LIABILITY (\$000's) \$ 11/30/18 - Friday	12038			.5000	66.00	33.00		33.00
5798	Monark Premium Appliance Co #5798 2260 COMMERCE AVENUE CONCORD CA 94520		439316						
	V0 EXCESS PREMISE TIME 11/30/18 - Friday	12041			3.9500	1.00	3.95		3.95
	Z0 HOLIDAY SERVICE \$ 11/12/18 - Monday Fuel Surcharge Security Surcharge	12041		65.00 2.6000 3.2500	70.8500	1.00	70.85		70.85
5861	Monark Premium Appliance Co #5861 9025 S KYRENE ROAD TEMPE AZ 85284		439325						
	S0 EXCESS LIABILITY (\$000's) \$ 11/2/18 - Friday	12081			.5000	81.00	40.50		40.50
	S0 EXCESS LIABILITY (\$000's) \$ 11/6/18 - Tuesday	12081			.5000	249.00	124.50		124.50

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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120	191728	Sears Holdings	20340016	11/30/2018		

BILL TO:

Sears Holdings  
5500 TRILLIUM BOULEVARD  
# 501  
ATTN: ACCOUNTS PAYABLE  
HOFFMAN ESTATES IL 60192-3401

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**GARDAWORLD**

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CHICAGO IL 60689-0001  
TELEPHONE:1-855-464-2732

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Lunes a Viernes de 8am a 5pm EST

CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		191728	November 2018	Sears Holdings		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	S0 EXCESS LIABILITY (\$000's) \$ 11/9/18 - Friday	12081			.5000	157.00	78.50		78.50
	S0 EXCESS LIABILITY (\$000's) \$ 11/13/18 - Tuesday	12081			.5000	35.00	17.50		17.50
	S0 EXCESS LIABILITY (\$000's) \$ 11/16/18 - Friday	12081			.5000	501.00	250.50		250.50
	S0 EXCESS LIABILITY (\$000's) \$ 11/20/18 - Tuesday	12081			.5000	440.00	220.00		220.00
	S0 EXCESS LIABILITY (\$000's) \$ 11/27/18 - Tuesday	12081			.5000	203.00	101.50		101.50
	S0 EXCESS LIABILITY (\$000's) \$ 11/30/18 - Friday	12081			.5000	147.00	73.50		73.50
	U0 EXCESS ITEMS \$ 11/2/18 - Friday	12081			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 11/16/18 - Friday	12081			1.9500	1.00	1.95		1.95
5864	Monark Premium Appliance Co #5864 7370 DEAN MARTIN DRIVE LAS VEGAS NV 89139		439328						
	U0 EXCESS ITEMS \$ 11/30/18 - Friday	12062			1.9500	1.00	1.95		1.95
5865	Monark Premium Appliance Co #5865 15500 N GREENWAY HAYDEN LOOP SCOTTSDALE AZ 85260		439326						

TERMS: Net 10 2%/Net30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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For credit card payments please fax information to (561) 860 8569.

GardaWorld no longer accepts credit card information via e-mail.

SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	191728	Sears Holdings	20340016	11/30/2018		

BILL TO:

Sears Holdings  
5500 TRILLIUM BOULEVARD  
# 501  
ATTN: ACCOUNTS PAYABLE  
HOFFMAN ESTATES IL 60192-3401

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE:1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
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CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		191728	November 2018	Sears Holdings		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
5958	V0 EXCESS PREMISE TIME 11/6/18 - Tuesday	12081	439322		3.9500	3.00	11.85		11.85
	Monark Premium Appliance Co #5958 27180 BAY LANDING DRIVE BONITA SPRINGS FL 34135								
	S0 EXCESS LIABILITY (\$000's) \$ 11/30/18 - Friday	26043			.5000	27.00	13.50	.81	14.31
5962	Monark Premium Appliance Co #5962 1742 W ATLANTIC BOULEVARD POMPANO BEACH FL 33069		439320						
	S0 EXCESS LIABILITY (\$000's) \$ 11/6/18 - Tuesday	26018			.5000	257.00	128.50	7.71	136.21
	S0 EXCESS LIABILITY (\$000's) \$ 11/9/18 - Friday	26018			.5000	9.00	4.50	.27	4.77
	S0 EXCESS LIABILITY (\$000's) \$ 11/16/18 - Friday	26018			.5000	181.00	90.50	5.43	95.93
	S0 EXCESS LIABILITY (\$000's) \$ 11/20/18 - Tuesday	26018			.5000	293.00	146.50	8.79	155.29
	S0 EXCESS LIABILITY (\$000's) \$ 11/27/18 - Tuesday	26018			.5000	575.00	287.50	17.25	304.75
	S0 EXCESS LIABILITY (\$000's) \$ 11/30/18 - Friday	26018			.5000	525.00	262.50	15.75	278.25
	U0 EXCESS ITEMS \$ 11/30/18 - Friday	26018			1.9500	1.00	1.95	.12	2.07

TERMS: Net 10 2%/Net30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	191728	Sears Holdings	20340016	11/30/2018		

BILL TO:

Sears Holdings  
5500 TRILLIUM BOULEVARD  
# 501  
ATTN: ACCOUNTS PAYABLE  
HOFFMAN ESTATES IL 60192-3401

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	191728	November 2018	Sears Holdings	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
5976	Monark Premium Appliance Co #5976 5670 FRUITVILLE ROAD SARASOTA FL 34232		439324						
	V0 EXCESS PREMISE TIME 11/30/18 - Friday	26043			3.9500	5.00	19.75	1.39	21.14
5991	Monark Premium Appliance Co #5991 6300 S DIXIE HIGHWAY MIAMI FL 33134		439323						
	S0 EXCESS LIABILITY (\$000's) \$ 11/9/18 - Friday	26018			.5000	174.00	87.00	6.09	93.09
<div>IMPORTANT HOLIDAY SERVICE MESSAGE</div> <div>GardaWorld provides services on all holidays on our 2018 Holiday Calendar sent out earlier this year. Any scheduled service that falls on days listed on our calendar, will be assessed a Holiday Service Fee commensurate to contractual agreement. Changes to holiday scheduled service must be communicated to Gardaworld at least four weeks prior to the holiday. For holiday service changes contact us at 1-855-464-2732 or client.support@garda.com. Please be prepared to provide your company's name and number. This information is found on the invoice.</div>									
TERMS: Net 10 2%/Net30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS								SUBTOTAL	2,089.85
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NOTICE: Gardaworld encourages customers to make any payment hereunder by ACH or credit card however Gardaworld shall accept any of the following means of payment: ACH, cash, check, credit card, or money order.								Fuel/Ins Surcharge	5.85
For credit card payments please fax information to (561) 860 8569.								TOTAL	2,159.31
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PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	191728	Sears Holdings	20340016	11/30/2018	2,159.31	

BILL TO:

Sears Holdings  
5500 TRILLIUM BOULEVARD  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	191728	December 2018	Sears Holdings	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
5185	Monark Premium Appliance CO 5185 500 SOUTH PARK AVENUE WINTER PARK FL 32789-4390 ARMORED TRANSPORTATION SERVICE ARTS01 _____W_____	26010	577667	129.90	11.69	9.21	150.80
05382	Costa Mesa Showroom 05382 3333 BRISTOL STREET SUITE 6756 COSTA MESA CA 92626-1856 ARMORED TRANSPORTATION SERVICE ARTS01 _____F_____	12003	613866	98.16	8.83		107.00
5647	Monark Premium Appliance Co #5647 52 N WINCHESTER BOULEVARD SANTA CLARA CA 95050 ARMORED TRANSPORTATION SERVICE ARTS01 _____T_F_____	12045	439317	179.55	16.16		195.71
5668	Monark Premium Appliance Co #5668 11340 WHITE ROCK ROAD RANCHO CORDOVA CA 95742 ARMORED TRANSPORTATION SERVICE ARTS01 _____T_F_____	12035	439318	179.55	16.16		195.71
5689	Monark Premium Appliance Co #05689 30803 SANTANA STREET HAYWARD CA 94544 ARMORED TRANSPORTATION SERVICE ARTS01 _____T_F_____	12045	539591	188.46	16.96		205.42
5779	Monark Premium Appliance Co #5779		439319				

TERMS: Net 10 2%/Net30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	191728	Sears Holdings	10446611	12/1/2018		

BILL TO:

Sears Holdings  
5500 TRILLIUM BOULEVARD  
# 501  
ATTN: ACCOUNTS PAYABLE  
HOFFMAN ESTATES IL 60192-3401

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	191728	December 2018	Sears Holdings	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
	7525 COLBERT DRIVE RENO NV 89511 ARMORED TRANSPORTATION SERVICE ARTS01 12061 __T__F__			179.55	16.16		195.71
5784	Monark Premium Appliance Co #5784 6085 STATE FARM DRIVE SUITE 130 ROHNERT PARK CA 94928-6307 ARMORED TRANSPORTATION SERVICE ARTS01 12038 __T__F__		439313	179.55	16.16		195.71
5787	Monark Premium Appliance Co #5787 530 FRANCISCO BOULEVARD W SAN RAFAEL CA 94901 ARMORED TRANSPORTATION SERVICE ARTS01 12038 __T__F__		439315	179.55	16.16		195.71
5798	Monark Premium Appliance Co #5798 2260 COMMERCE AVENUE CONCORD CA 94520 ARMORED TRANSPORTATION SERVICE ARTS01 12041 __T__F__		439316	179.55	16.16		195.71
5861	Monark Premium Appliance Co #5861 9025 S KYRENE ROAD TEMPE AZ 85284 ARMORED TRANSPORTATION SERVICE ARTS01 12081 __T__F__		439325	179.55	16.16		195.71
5864	Monark Premium Appliance Co #5864 7370 DEAN MARTIN DRIVE LAS VEGAS NV 89139 ARMORED TRANSPORTATION SERVICE ARTS01		439328				

TERMS: Net 10 2%/Net30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	191728	Sears Holdings	10446611	12/1/2018		

BILL TO:

Sears Holdings  
5500 TRILLIUM BOULEVARD  
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HOFFMAN ESTATES IL 60192-3401

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	191728	December 2018	Sears Holdings	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
		12062					
	__T__F__			179.55	16.16		195.71
5865	Monark Premium Appliance Co #5865 15500 N GREENWAY HAYDEN LOOP SCOTTSDALE AZ 85260 ARMORED TRANSPORTATION SERVICE	ARTS01	439326				
		12081					
	__T__F__			176.04	15.84		191.88
5866	Monark Premium Appliance Co #5866 3850 W ORANGE GROVE ROAD TUCSON AZ 85741 ARMORED TRANSPORTATION SERVICE	ARTS01	439327				
		12082					
	__T__F__			185.67	16.71		202.38
5958	Monark Premium Appliance Co #5958 27180 BAY LANDING DRIVE BONITA SPRINGS FL 34135 ARMORED TRANSPORTATION SERVICE	ARTS01	439322				
		26043					
	___W__F__			242.55	21.83	15.87	280.25
5959	Monark Premium Appliance Co #5959 400 NORTHPOINT PARKWAY WEST PALM BEACH FL 33407 ARMORED TRANSPORTATION SERVICE	ARTS01	439321				
		26018					
	_____F__			108.03	9.72	8.25	126.01
5962	Monark Premium Appliance Co #5962 1742 W ATLANTIC BOULEVARD POMPANO BEACH FL 33069 ARMORED TRANSPORTATION SERVICE	ARTS01	439320				
		26018					
	__T__F__			152.55	13.73	9.98	176.26
5976	Monark Premium Appliance Co #5976		439324				

TERMS: Net 10 2%/Net30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE

ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	191728	Sears Holdings	10446611	12/1/2018		

BILL TO:

Sears Holdings  
5500 TRILLIUM BOULEVARD  
# 501  
ATTN: ACCOUNTS PAYABLE  
HOFFMAN ESTATES IL 60192-3401

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CO		CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM		
120		191728	December 2018	Sears Holdings	Fuel 2.50 Security 5		
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
5991	5670 FRUITVILLE ROAD SARASOTA FL 34232 ARMORED TRANSPORTATION SERVICE ARTS01 _T_F_ 26043		439323	179.55	16.16	13.70	209.41
	Monark Premium Appliance Co #5991 6300 S DIXIE HIGHWAY MIAMI FL 33134 ARMORED TRANSPORTATION SERVICE ARTS01 _T_F_ 26018			152.55	13.73	11.64	177.92
<div>IMPORTANT HOLIDAY SERVICE MESSAGE</div> <div>GardaWorld provides services on all holidays on our 2018 Holiday Calendar sent out earlier this year. Any scheduled service that falls on days listed on our calendar, will be assessed a Holiday Service Fee commensurate to contractual agreement. Changes to holiday scheduled service must be communicated to Gardaworld at least four weeks prior to the holiday. For holiday service changes contact us at 1-855-464-2732 or client.support@garda.com. Please be prepared to provide your company's name and number. This information is found on the invoice.</div>							
						SUBTOTAL	3,049.86
TERMS: Net 10 2%/Net30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE						Sales Tax	68.65
ACCOUNTS						Fuel/Ins Surcharge	274.48
For any changes to your service or changes in billing information, please contact changeservice@garda.com.						TOTAL	3,393.01
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PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	191728	Sears Holdings	10446611	12/1/2018	3,393.01	

**BILL TO:**

Sears Holdings  
5500 TRILLIUM BOULEVARD  
# 501  
ATTN: ACCOUNTS PAYABLE  
HOFFMAN ESTATES IL 60192-3401

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Lunes a Viernes de 8am a 5pm EST

CO 120 CLIENT NO 122851 SERVICE MONTH December 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
1318	SEARS #1318 3001 MING AVENUE BAKERSFIELD CA 93304		363006						
	S0 EXCESS LIABILITY (\$000's) \$ 12/3/18 - Monday	12025			.5000	100.00	50.00		50.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/7/18 - Friday	12025			.5000	23.00	11.50		11.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	12025			.5000	15.00	7.50		7.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/11/18 - Tuesday	12025			.5000	10.00	5.00		5.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/18/18 - Tuesday	12025			.5000	34.00	17.00		17.00
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	12025			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 12/7/18 - Friday	12025			1.9500	14.00	27.30		27.30
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	12025			1.9500	7.00	13.65		13.65
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	12025			1.9500	1.00	1.95		1.95

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
1629	V0 EXCESS PREMISE TIME 12/7/18 - Friday	12025	622242		3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	12025			3.9500	1.00	3.95		3.95
	SEARS 1629 500 N Jackson Rd #J Pharr TX 78577								
	U0 EXCESS ITEMS \$ 12/8/18 - Saturday	13074			1.9500	2.00	3.90	.32	4.22
1658	U0 EXCESS ITEMS \$ 12/15/18 - Saturday	13074	363024		1.9500	1.00	1.95	.16	2.11
	SEARS #1658 100 SANTA ROSA AVENUE SANTA ROSA CA 95404								
	S0 EXCESS LIABILITY (\$000's) \$ 12/3/18 - Monday	12038			.5000	20.00	10.00		10.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/11/18 - Tuesday	12038			.5000	17.00	8.50		8.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/13/18 - Thursday	12038			.5000	19.00	9.50		9.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/20/18 - Thursday	12038			.5000	30.00	15.00		15.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	12038			.5000	34.00	17.00		17.00

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE:1-855-464-2732



GARDA CL WEST, INC. LOCKBOX #233209  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
	S0 EXCESS LIABILITY (\$000's) \$ 12/31/18 - Monday	12038			.5000	41.00	20.50		20.50	
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	12038			1.9500	1.00	1.95		1.95	
	U0 EXCESS ITEMS \$ 12/13/18 - Thursday	12038			1.9500	1.00	1.95		1.95	
	U0 EXCESS ITEMS \$ 12/20/18 - Thursday	12038			1.9500	1.00	1.95		1.95	
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	12038			1.9500	4.00	7.80		7.80	
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	12038			3.9500	4.00	15.80		15.80	
	V0 EXCESS PREMISE TIME 12/13/18 - Thursday	12038			3.9500	1.00	3.95		3.95	
	V0 EXCESS PREMISE TIME 12/20/18 - Thursday	12038			3.9500	3.00	11.85		11.85	
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	12038			3.9500	1.00	3.95		3.95	
1688	SEARS #1688 1700 N MAIN STREET SALINAS CA 93906		363816							

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
	S0 EXCESS LIABILITY (\$000's) \$ 12/3/18 - Monday	12032			.5000	18.00	9.00		9.00	
	S0 EXCESS LIABILITY (\$000's) \$ 12/4/18 - Tuesday	12032			.5000	18.00	9.00		9.00	
	S0 EXCESS LIABILITY (\$000's) \$ 12/6/18 - Thursday	12032			.5000	14.00	7.00		7.00	
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	12032			.5000	59.00	29.50		29.50	
	S0 EXCESS LIABILITY (\$000's) \$ 12/11/18 - Tuesday	12032			.5000	29.00	14.50		14.50	
	S0 EXCESS LIABILITY (\$000's) \$ 12/13/18 - Thursday	12032			.5000	6.00	3.00		3.00	
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	12032			.5000	39.00	19.50		19.50	
	S0 EXCESS LIABILITY (\$000's) \$ 12/18/18 - Tuesday	12032			.5000	43.00	21.50		21.50	
	S0 EXCESS LIABILITY (\$000's) \$ 12/20/18 - Thursday	12032			.5000	4.00	2.00		2.00	
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	12032			.5000	157.00	78.50		78.50	

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Fuel/Ins Surcharge

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
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BOCA RATON FL 33431-7304

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CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	S0 EXCESS LIABILITY (\$000's) \$ 12/27/18 - Thursday	12032			.5000	13.00	6.50		6.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/31/18 - Monday	12032			.5000	19.00	9.50		9.50
	U0 EXCESS ITEMS \$ 12/4/18 - Tuesday	12032			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 12/6/18 - Thursday	12032			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 12/13/18 - Thursday	12032			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	12032			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 12/26/18 - Wednesday	12032			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 12/6/18 - Thursday	12032			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	12032			3.9500	3.00	11.85		11.85
	1800	SEARS #1800 6501 GRAPE ROAD MISHAWAKA IN 46545			362950				
	S0 EXCESS LIABILITY (\$000's) \$ 12/3/18 - Monday	19050			.5000	61.00	30.50		30.50

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Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	S0 EXCESS LIABILITY (\$000's) \$ 12/14/18 - Friday	19050			.5000	11.00	5.50		5.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	19050			.5000	7.00	3.50		3.50
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	19050			1.9500	18.00	35.10		35.10
	U0 EXCESS ITEMS \$ 12/7/18 - Friday	19050			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 12/14/18 - Friday	19050			1.9500	9.00	17.55		17.55
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	19050			1.9500	6.00	11.70		11.70
	U0 EXCESS ITEMS \$ 12/28/18 - Friday	19050			1.9500	9.00	17.55		17.55
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	19050			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 12/7/18 - Friday	19050			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/14/18 - Friday	19050			3.9500	2.00	7.90		7.90

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
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BOCA RATON FL 33431-7304

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
1822	V0 EXCESS PREMISE TIME 12/21/18 - Friday	19050	362973		3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/28/18 - Friday	19050			3.9500	1.00	3.95		3.95
	SEARS #1822 330 SIEMERS DRIVE CAPE GIRARDEAU MO 63703								
	U0 EXCESS ITEMS \$ 12/14/18 - Friday	13069			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	13069			1.9500	1.00	1.95		1.95
1988	SEARS #1988 3751 S DOGWOOD ROAD EL CENTRO CA 92243		363049						
	S0 EXCESS LIABILITY (\$000's) \$ 12/3/18 - Monday	12005			.5000	58.00	29.00		29.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/7/18 - Friday	12005			.5000	85.00	42.50		42.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	12005			.5000	70.00	35.00		35.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/14/18 - Friday	12005			.5000	78.00	39.00		39.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	12005			.5000	63.00	31.50		31.50

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
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BOCA RATON FL 33431-7304

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CO 120 CLIENT NO 122851 SERVICE MONTH December 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	S0 EXCESS LIABILITY (\$000's) \$ 12/21/18 - Friday	12005			.5000	51.00	25.50		25.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	12005			.5000	43.00	21.50		21.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/31/18 - Monday	12005			.5000	5.00	2.50		2.50
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	12005			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 12/7/18 - Friday	12005			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 12/14/18 - Friday	12005			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	12005			1.9500	17.00	33.15		33.15
	U0 EXCESS ITEMS \$ 12/21/18 - Friday	12005			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	12005			3.9500	9.00	35.55		35.55
	V0 EXCESS PREMISE TIME 12/7/18 - Friday	12005			3.9500	7.00	27.65		27.65

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
2029	V0 EXCESS PREMISE TIME 12/10/18 - Monday	12005	363037		3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 12/14/18 - Friday	12005			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	12005			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	12005			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 12/28/18 - Friday	12005			3.9500	4.00	15.80		15.80
	SEARS #2029 9 E VALLEY MALL BOULEVARD UNION GAP WA 98903								
	U0 EXCESS ITEMS \$ 12/4/18 - Tuesday	23047			1.9500	6.00	11.70		11.70
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	23047			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 12/18/18 - Tuesday	23047			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 12/27/18 - Thursday	23047		1.9500	1.00	1.95		1.95	
2088	SEARS #2088		363823						

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	200 TOWN CENTER E SANTA MARIA CA 93454								
	S0 EXCESS LIABILITY (\$000's) \$ 12/5/18 - Wednesday	12023			.5000	41.00	20.50		20.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/7/18 - Friday	12023			.5000	15.00	7.50		7.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	12023			.5000	38.00	19.00		19.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	12023			.5000	36.00	18.00		18.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/19/18 - Wednesday	12023			.5000	6.00	3.00		3.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/21/18 - Friday	12023			.5000	3.00	1.50		1.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	12023			.5000	73.00	36.50		36.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/31/18 - Monday	12023			.5000	9.00	4.50		4.50
	U0 EXCESS ITEMS \$ 12/5/18 - Wednesday	12023			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$	12023			1.9500	1.00	1.95		1.95

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE:1-855-464-2732



GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
BOCA RATON FL 33431

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
2104	12/7/18 - Friday								
	U0 EXCESS ITEMS \$ 12/28/18 - Friday	12023			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	12023			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	12023			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	12023			3.9500	10.00	39.50		39.50
	V0 EXCESS PREMISE TIME 12/21/18 - Friday	12023			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	12023			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 12/28/18 - Friday	12023			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	12023			3.9500	3.00	11.85		11.85
	SEARS #2104 67800 MALL ROAD SAINT CLAIRSVILLE OH 43950		583949						
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	19069			.5000	49.00	24.50	1.78	26.28

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	19069			.5000	2.00	1.00	.07	1.07
	S0 EXCESS LIABILITY (\$000's) \$ 12/31/18 - Monday	19069			.5000	59.00	29.50	2.14	31.64
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	19069			1.9500	4.00	7.80	.57	8.37
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	19069			1.9500	21.00	40.95	2.97	43.92
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	19069			1.9500	5.00	9.75	.71	10.46
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	19069			1.9500	23.00	44.85	3.25	48.10
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	19069			3.9500	3.00	11.85	.86	12.71
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	19069			3.9500	6.00	23.70	1.72	25.42
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	19069			3.9500	1.00	3.95	.29	4.24
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	19069			3.9500	3.00	11.85	.86	12.71

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SUBTOTAL

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120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

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2000 NW CORPORATE BOULEVARD  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
2119	V0 EXCESS PREMISE TIME 12/31/18 - Monday	19069	363114		3.9500	12.00	47.40	3.44	50.84
	SEARS #2119 827 LANCASTER DRIVE NE SALEM OR 97301								
	S0 EXCESS LIABILITY (\$000's) \$ 12/3/18 - Monday	23055			.5000	8.00	4.00		4.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	23055			.5000	41.00	20.50		20.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	23055			.5000	5.00	2.50		2.50
	U0 EXCESS ITEMS \$ 12/5/18 - Wednesday	23055			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	23055			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 12/19/18 - Wednesday	23055			1.9500	4.00	7.80		7.80
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	23055			3.9500	3.00	11.85		11.85
V0 EXCESS PREMISE TIME 12/5/18 - Wednesday	23055			3.9500	3.00	11.85		11.85	

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

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120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

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Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	V0 EXCESS PREMISE TIME 12/7/18 - Friday	23055			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	23055			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/12/18 - Wednesday	23055			3.9500	8.00	31.60		31.60
	V0 EXCESS PREMISE TIME 12/14/18 - Friday	23055			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	23055			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/19/18 - Wednesday	23055			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	23055			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	23055			3.9500	1.00	3.95		3.95
2162	Sears #2162 HOFFMAN ESTATE - SAC 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179-0001		612390						
	V0 EXCESS PREMISE TIME 12/5/18 - Wednesday	19048			3.9500	13.00	51.35		51.35
2215	SEARS #2215 3200 N ROOSEVELT BOULEVARD KEY WEST FL 33040		583950						

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
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BOCA RATON FL 33431-7304

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	S0 EXCESS LIABILITY (\$000's) \$ 12/19/18 - Wednesday	26018			.5000	4.00	2.00	.15	2.15
	U0 EXCESS ITEMS \$ 12/5/18 - Wednesday	26018			1.9500	8.00	15.60	1.17	16.77
	U0 EXCESS ITEMS \$ 12/12/18 - Wednesday	26018			1.9500	3.00	5.85	.44	6.29
	U0 EXCESS ITEMS \$ 12/19/18 - Wednesday	26018			1.9500	6.00	11.70	.88	12.58
	U0 EXCESS ITEMS \$ 12/26/18 - Wednesday	26018			1.9500	1.00	1.95	.15	2.10
	V0 EXCESS PREMISE TIME 12/5/18 - Wednesday	26018			3.9500	4.00	15.80	1.19	16.99
	V0 EXCESS PREMISE TIME 12/12/18 - Wednesday	26018			3.9500	2.00	7.90	.60	8.50
	V0 EXCESS PREMISE TIME 12/19/18 - Wednesday	26018			3.9500	4.00	15.80	1.19	16.99
2245	SEARS #2245 1050 S BABCOCK STREET MELBOURNE FL 32901		583952						
	V0 EXCESS PREMISE TIME 12/29/18 - Saturday	26010			3.9500	3.00	11.85	.83	12.68
2298	SEARS #2298 1011 W OLIVE AVENUE MERCED CA 95348		363051						

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

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Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
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BOCA RATON FL 33431-7304

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
	S0 EXCESS LIABILITY (\$000's) \$ 12/3/18 - Monday	12029			.5000	33.00	16.50		16.50	
	S0 EXCESS LIABILITY (\$000's) \$ 12/7/18 - Friday	12029			.5000	30.00	15.00		15.00	
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	12029			.5000	13.00	6.50		6.50	
	S0 EXCESS LIABILITY (\$000's) \$ 12/12/18 - Wednesday	12029			.5000	29.00	14.50		14.50	
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	12029			.5000	7.00	3.50		3.50	
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	12029			.5000	21.00	10.50		10.50	
	U0 EXCESS ITEMS \$ 12/5/18 - Wednesday	12029			1.9500	1.00	1.95		1.95	
	U0 EXCESS ITEMS \$ 12/7/18 - Friday	12029			1.9500	1.00	1.95		1.95	
	U0 EXCESS ITEMS \$ 12/12/18 - Wednesday	12029			1.9500	5.00	9.75		9.75	
	U0 EXCESS ITEMS \$ 12/19/18 - Wednesday	12029			1.9500	2.00	3.90		3.90	

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
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DMN  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
2299	V0 EXCESS PREMISE TIME 12/5/18 - Wednesday	12029	582695		3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 12/7/18 - Friday	12029			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	12029			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/12/18 - Wednesday	12029			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 12/19/18 - Wednesday	12029			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	12029			3.9500	2.00	7.90		7.90
	SEARS #2299 1219 S BOONE STREET ABERDEEN WA 98520								
	U0 EXCESS ITEMS \$ 12/5/18 - Wednesday	23052			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 12/12/18 - Wednesday	23052			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 12/19/18 - Wednesday	23052			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 12/26/18 - Wednesday	23052			1.9500	9.00	17.55		17.55

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732



GARDA CL WEST, INC. LOCKBOX #233209  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
2309	V0 EXCESS PREMISE TIME 12/5/18 - Wednesday	23052	363054		3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/19/18 - Wednesday	23052			3.9500	1.00	3.95		3.95
	SEARS #2309 10315 SILVERDALE WAY NW SILVERDALE WA 98383								
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	23052			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	23052			1.9500	1.00	1.95		1.95
2329	V0 EXCESS PREMISE TIME 12/10/18 - Monday	23052	363056		3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	23052			3.9500	2.00	7.90		7.90
	SEARS #2329 1321 N COLUMBIA CENTER BOULEVARD KENNEWICK WA 99336								
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	23047			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 12/27/18 - Thursday	23047			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	23047			1.9500	1.00	1.95		1.95

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
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BOCA RATON FL 33431-7304

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
2341	SEARS #2341. 701 SE WYOMING BOULEVARD CASPER WY 82609		362908						
	U0 EXCESS ITEMS \$ 12/13/18 - Thursday	23095			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 12/7/18 - Friday	23095			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 12/13/18 - Thursday	23095			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	23095			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 12/20/18 - Thursday	23095			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/21/18 - Friday	23095			3.9500	1.00	3.95		3.95
2600	SEARS #2600 3401 S US HIGHWAY 41 TERRE HAUTE IN 47802		583957						
	U0 EXCESS ITEMS \$ 12/21/18 - Friday	19014			1.9500	3.00	5.85		5.85
	V0 EXCESS PREMISE TIME 12/18/18 - Tuesday	19014			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/20/18 - Thursday	19014			3.9500	3.00	11.85		11.85

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
2749	SEARS #2749 AUTO CENTER 3751 S DOGWOOD AVE EL CENTRO CA 92243		363712						
	V0 EXCESS PREMISE TIME 12/5/18 - Wednesday	12005			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/19/18 - Wednesday	12005			3.9500	2.00	7.90		7.90
3013	KMART #3013 7701 BROADVIEW ROAD CLEVELAND OH 44131		363384						
	S0 EXCESS LIABILITY (\$000's) \$ 12/20/18 - Thursday	19068			.5000	15.00	7.50	.60	8.10
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	19068			1.9500	2.00	3.90	.31	4.21
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	19068			3.9500	7.00	27.65	2.21	29.86
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	19068			3.9500	3.00	11.85	.95	12.80
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	19068			3.9500	10.00	39.50	3.16	42.66
	V0 EXCESS PREMISE TIME 12/20/18 - Thursday	19068			3.9500	11.00	43.45	3.48	46.93
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	19068			3.9500	5.00	19.75	1.58	21.33

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
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CO 120 CLIENT NO 122851 SERVICE MONTH December 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3086	V0 EXCESS PREMISE TIME 12/31/18 - Monday	19068	363125		3.9500	3.00	11.85	.95	12.80
	KMART #3086 2155 PILLSBURY ROAD CHICO CA 95926								
	S0 EXCESS LIABILITY (\$000's) \$ 12/5/18 - Wednesday	12015			.5000	29.00	14.50		14.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/7/18 - Friday	12015			.5000	9.00	4.50		4.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	12015			.5000	18.00	9.00		9.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	12015			.5000	6.00	3.00		3.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	12015			.5000	40.00	20.00		20.00
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	12015			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 12/5/18 - Wednesday	12015			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 12/7/18 - Friday	12015			1.9500	3.00	5.85		5.85

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

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DATE	PAGE
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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	12015			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 12/12/18 - Wednesday	12015			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 12/14/18 - Friday	12015			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	12015			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 12/19/18 - Wednesday	12015			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 12/21/18 - Friday	12015			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	12015			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 12/28/18 - Friday	12015			1.9500	3.00	5.85		5.85
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	12015			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 12/5/18 - Wednesday	12015			3.9500	1.00	3.95		3.95

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3172	V0 EXCESS PREMISE TIME 12/7/18 - Friday	12015	583821		3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/12/18 - Wednesday	12015			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 12/14/18 - Friday	12015			3.9500	7.00	27.65		27.65
	V0 EXCESS PREMISE TIME 12/28/18 - Friday	12015			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	12015			3.9500	3.00	11.85		11.85
	KMART #3172 1713 MASSEY BOULEVARD HAGERSTOWN MD 21740								
	S0 EXCESS LIABILITY (\$000's) \$ 12/3/18 - Monday	14046			.5000	14.00	7.00	.42	7.42
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	14046			.5000	22.00	11.00	.66	11.66
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	14046			.5000	48.00	24.00	1.44	25.44
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	14046			.5000	100.00	50.00	3.00	53.00
S0 EXCESS LIABILITY (\$000's) \$ 12/31/18 - Monday	14046			.5000	19.00	9.50	.57	10.07	

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120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	14046			1.9500	9.00	17.55	1.06	18.61
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	14046			1.9500	13.00	25.35	1.53	26.88
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	14046			1.9500	15.00	29.25	1.76	31.01
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	14046			1.9500	15.00	29.25	1.76	31.01
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	14046			1.9500	10.00	19.50	1.17	20.67
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	14046			3.9500	12.00	47.40	2.85	50.25
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	14046			3.9500	4.00	15.80	.95	16.75
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	14046			3.9500	3.00	11.85	.72	12.57
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	14046			3.9500	16.00	63.20	3.80	67.00
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	14046			3.9500	5.00	19.75	1.19	20.94

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120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3175	KMART #3175 1267 HOOKSETT ROAD HOOKSETT NH 03106		583822						
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	14424			.5000	18.00	9.00		9.00
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	14424			1.9500	7.00	13.65		13.65
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	14424			1.9500	8.00	15.60		15.60
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	14424			1.9500	12.00	23.40		23.40
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	14424			1.9500	11.00	21.45		21.45
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	14424			1.9500	8.00	15.60		15.60
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	14424			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	14424			3.9500	8.00	31.60		31.60
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	14424			3.9500	10.00	39.50		39.50

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
BOCA RATON FL 33431

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3202	V0 EXCESS PREMISE TIME 12/24/18 - Monday	14424	583824		3.9500	8.00	31.60		31.60
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	14424			3.9500	7.00	27.65		27.65
	KMART #3202 700 BROADWAY WESTWOOD NJ 07675								
	S0 EXCESS LIABILITY (\$000's) \$ 12/3/18 - Monday	28050			.5000	73.00	36.50	2.42	38.92
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	28050			.5000	6.00	3.00	.20	3.20
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	28050			.5000	75.00	37.50	2.48	39.98
	S0 EXCESS LIABILITY (\$000's) \$ 12/31/18 - Monday	28050			.5000	2.00	1.00	.07	1.07
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	28050			1.9500	7.00	13.65	.90	14.55
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	28050			1.9500	4.00	7.80	.52	8.32
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	28050			3.9500	23.00	90.85	6.02	96.87
V0 EXCESS PREMISE TIME 12/7/18 - Friday	28050			3.9500	2.00	7.90	.52	8.42	

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
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BOCA RATON FL 33431-7304

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CO 120 CLIENT NO 122851 SERVICE MONTH December 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3243	V0 EXCESS PREMISE TIME 12/14/18 - Friday	28050	363399		3.9500	1.00	3.95	.26	4.21
	KMART #3243 1447 N MAIN STREET CANTON OH 44720								
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	19071			.5000	2.00	1.00	.07	1.07
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	19071			.5000	5.00	2.50	.16	2.66
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	19071			.5000	27.00	13.50	.88	14.38
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	19071			1.9500	1.00	1.95	.13	2.08
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	19071			1.9500	4.00	7.80	.51	8.31
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	19071			3.9500	4.00	15.80	1.03	16.83
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	19071			3.9500	1.00	3.95	.26	4.21
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	19071			3.9500	5.00	19.75	1.28	21.03

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3256	V0 EXCESS PREMISE TIME 12/24/18 - Monday	19071	583825		3.9500	10.00	39.50	2.57	42.07
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	19071			3.9500	6.00	23.70	1.54	25.24
	KMART #3256 8980 WALTHAM WOODS ROAD BALTIMORE MD 21234								
	S0 EXCESS LIABILITY (\$000's) \$ 12/3/18 - Monday	14087			.5000	4.00	2.00	.12	2.12
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	14087			.5000	14.00	7.00	.42	7.42
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	14087			.5000	11.00	5.50	.33	5.83
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	14087			.5000	45.00	22.50	1.35	23.85
	S0 EXCESS LIABILITY (\$000's) \$ 12/31/18 - Monday	14087			.5000	46.00	23.00	1.38	24.38
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	14087			1.9500	8.00	15.60	.94	16.54
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	14087			1.9500	8.00	15.60	.94	16.54
U0 EXCESS ITEMS \$ 12/17/18 - Monday	14087		1.9500	9.00	17.55	1.06	18.61		

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120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

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2000 NW CORPORATE BOULEVARD  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3286	U0 EXCESS ITEMS \$ 12/24/18 - Monday	14087	363400		1.9500	5.00	9.75	.59	10.34
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	14087			3.9500	8.00	31.60	1.90	33.50
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	14087			3.9500	9.00	35.55	2.14	37.69
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	14087			3.9500	6.00	23.70	1.43	25.13
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	14087			3.9500	14.00	55.30	3.32	58.62
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	14087			3.9500	3.00	11.85	.72	12.57
	KMART #3286 3301 CENTER ROAD BRUNSWICK OH 44212		363400						
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	19071			.5000	9.00	4.50	.30	4.80
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	19071			3.9500	3.00	11.85	.80	12.65
V0 EXCESS PREMISE TIME 12/10/18 - Monday	19071			3.9500	2.00	7.90	.53	8.43	

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Sales Tax

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
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BOCA RATON FL 33431-7304

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3317	V0 EXCESS PREMISE TIME 12/17/18 - Monday	19071	583826		3.9500	4.00	15.80	1.07	16.87
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	19071			3.9500	3.00	11.85	.80	12.65
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	19071			3.9500	7.00	27.65	1.87	29.52
	KMART #3317 1401 WEST PALMETTO PARK ROAD BOCA RATON FL 33486-3329								
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	26018			.5000	20.00	10.00	.70	10.70
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	26018			1.9500	9.00	17.55	1.23	18.78
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	26018			1.9500	3.00	5.85	.41	6.26
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	26018			1.9500	4.00	7.80	.55	8.35
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	26018			1.9500	10.00	19.50	1.37	20.87
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	26018			3.9500	5.00	19.75	1.39	21.14
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	26018			3.9500	3.00	11.85	.83	12.68

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120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

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Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
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BOCA RATON FL 33431-7304

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CO 120 CLIENT NO 122851 SERVICE MONTH December 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3345	V0 EXCESS PREMISE TIME 12/24/18 - Monday	26018	363140		3.9500	1.00	3.95	.28	4.23
	KMART #3345 1351 E HATCH ROAD MODESTO CA 95351								
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	12029			.5000	46.00	23.00		23.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/13/18 - Thursday	12029			.5000	21.00	10.50		10.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	12029			.5000	33.00	16.50		16.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	12029			.5000	12.00	6.00		6.00
	U0 EXCESS ITEMS \$ 12/4/18 - Tuesday	12029			1.9500	7.00	13.65		13.65
	U0 EXCESS ITEMS \$ 12/7/18 - Friday	12029			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	12029			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 12/14/18 - Friday	12029			1.9500	1.00	1.95		1.95

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120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
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BOCA RATON FL 33431-7304

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CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 12/21/18 - Friday	12029			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	12029			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/4/18 - Tuesday	12029			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 12/6/18 - Thursday	12029			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/7/18 - Friday	12029			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 12/13/18 - Thursday	12029			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/14/18 - Friday	12029			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	12029			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 12/21/18 - Friday	12029			3.9500	4.00	15.80		15.80
3393	KMART #3393 779 DELSEA DR GLASSBORO NJ 08028		583829						
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	14083			.5000	207.00	103.50	6.86	110.36

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3412	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	14083	363137		.5000	43.00	21.50	1.42	22.92
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	14083			1.9500	1.00	1.95	.13	2.08
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	14083			1.9500	3.00	5.85	.39	6.24
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	14083			3.9500	8.00	31.60	2.09	33.69
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	14083			3.9500	11.00	43.45	2.88	46.33
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	14083			3.9500	4.00	15.80	1.05	16.85
	KMART #3412 1050 N DAVIS ROAD SALINAS CA 93907								
	S0 EXCESS LIABILITY (\$000's) \$ 12/6/18 - Thursday	12032			.5000	30.00	15.00		15.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	12032			.5000	30.00	15.00		15.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	12032			.5000	87.00	43.50		43.50

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
BOCA RATON FL 33431

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CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	S0 EXCESS LIABILITY (\$000's) \$ 12/21/18 - Friday	12032			.5000	22.00	11.00		11.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	12032			.5000	57.00	28.50		28.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/31/18 - Monday	12032			.5000	50.00	25.00		25.00
	U0 EXCESS ITEMS \$ 12/6/18 - Thursday	12032			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	12032			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	12032			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 12/21/18 - Friday	12032			1.9500	6.00	11.70		11.70
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	12032			1.9500	4.00	7.80		7.80
	V0 EXCESS PREMISE TIME 12/6/18 - Thursday	12032			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	12032			3.9500	4.00	15.80		15.80

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3438	V0 EXCESS PREMISE TIME 12/11/18 - Tuesday	12032	583831		3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	12032			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 12/20/18 - Thursday	12032			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/21/18 - Friday	12032			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	12032			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	12032			3.9500	3.00	11.85		11.85
	KMART #3438 1550 ST GEORGES AVENUE AVENAL NJ 07001								
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	14085			.5000	76.00	38.00	2.52	40.52
	S0 EXCESS LIABILITY (\$000's) \$ 12/28/18 - Friday	14085			.5000	32.00	16.00	1.06	17.06
	S0 EXCESS LIABILITY (\$000's) \$ 12/31/18 - Monday	14085			.5000	11.00	5.50	.36	5.86
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	14085			1.9500	1.00	1.95	.13	2.08

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Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

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CO 120 CLIENT NO 122851 SERVICE MONTH December 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3529	V0 EXCESS PREMISE TIME 12/10/18 - Monday	14085	363266		3.9500	6.00	23.70	1.57	25.27
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	14085			3.9500	4.00	15.80	1.05	16.85
	V0 EXCESS PREMISE TIME 12/28/18 - Friday	14085			3.9500	3.00	11.85	.79	12.64
	KMART #3529 WEST VIEW 996 W VIEW PARK DRIVE PITTSBURGHH PA 15229								
	S0 EXCESS LIABILITY (\$000's) \$ 12/3/18 - Monday	14098			.5000	1.00	.50		.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	14098			.5000	9.00	4.50		4.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	14098			.5000	22.00	11.00		11.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	14098			.5000	53.00	26.50		26.50
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	14098			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	14098			3.9500	3.00	11.85		11.85

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
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BOCA RATON FL 33431-7304

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3692	V0 EXCESS PREMISE TIME 12/10/18 - Monday	14098	363358		3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	14098			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	14098			3.9500	10.00	39.50		39.50
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	14098			3.9500	7.00	27.65		27.65
	K MART #3692 1450 SUMMIT AVENUE OCONOMOWOC WI 53066								
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	19056			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	19056			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	19056			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	19056			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	19056			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	19056			3.9500	5.00	19.75		19.75

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3713	V0 EXCESS PREMISE TIME 12/17/18 - Monday	19056	363464		3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	19056			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	19056			3.9500	2.00	7.90		7.90
	KMART #3713 6239 TURNER LAKE ROAD NW COVINGTON GA 30014								
	S0 EXCESS LIABILITY (\$000's) \$ 12/3/18 - Monday	26085			.5000	21.00	10.50		10.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	26085			.5000	45.00	22.50		22.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	26085			.5000	46.00	23.00		23.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/31/18 - Monday	26085			.5000	582.00	291.00		291.00
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	26085			1.9500	2.00	3.90		3.90
U0 EXCESS ITEMS \$ 12/17/18 - Monday	26085			1.9500	7.00	13.65		13.65	

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3722	V0 EXCESS PREMISE TIME 12/17/18 - Monday	26085	363418		3.9500	18.00	71.10		71.10
	KMART #3722 1550 S BURLINGTON BOULEVARD BURLINGTON WA 98233								
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	23053			.5000	14.00	7.00		7.00
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	23053			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	23053			1.9500	2.00	3.90		3.90
3725	V0 EXCESS PREMISE TIME 12/3/18 - Monday	23053	583837		3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	23053			3.9500	1.00	3.95		3.95
	KMART #3725 1702 FREEDOM BOULEVARD FREEDOM CA 95019								
	S0 EXCESS LIABILITY (\$000's) \$ 12/3/18 - Monday	12032			.5000	93.00	46.50		46.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/5/18 - Wednesday	12032			.5000	16.00	8.00		8.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/14/18 - Friday	12032			.5000	166.00	83.00		83.00

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SUBTOTAL

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TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	12032			.5000	39.00	19.50		19.50	
	S0 EXCESS LIABILITY (\$000's) \$ 12/19/18 - Wednesday	12032			.5000	50.00	25.00		25.00	
	S0 EXCESS LIABILITY (\$000's) \$ 12/21/18 - Friday	12032			.5000	21.00	10.50		10.50	
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	12032			.5000	100.00	50.00		50.00	
	S0 EXCESS LIABILITY (\$000's) \$ 12/31/18 - Monday	12032			.5000	71.00	35.50		35.50	
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	12032			1.9500	1.00	1.95		1.95	
	U0 EXCESS ITEMS \$ 12/7/18 - Friday	12032			1.9500	1.00	1.95		1.95	
	U0 EXCESS ITEMS \$ 12/14/18 - Friday	12032			1.9500	8.00	15.60		15.60	
	U0 EXCESS ITEMS \$ 12/19/18 - Wednesday	12032			1.9500	1.00	1.95		1.95	
	U0 EXCESS ITEMS \$ 12/21/18 - Friday	12032			1.9500	4.00	7.80		7.80	

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	12032			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 12/26/18 - Wednesday	12032			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	12032			1.9500	4.00	7.80		7.80
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	12032			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 12/7/18 - Friday	12032			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 12/14/18 - Friday	12032			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	12032			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 12/21/18 - Friday	12032			3.9500	7.00	27.65		27.65
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	12032			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 12/26/18 - Wednesday	12032			3.9500	3.00	11.85		11.85

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
3785	V0 EXCESS PREMISE TIME 12/31/18 - Monday	12032	583839		3.9500	4.00	15.80		15.80	
	KMART #3785 5007 VICTORY BLVD MARYSVILLE VA 98270									
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	14031		.5000	6.00	3.00		3.00		
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	14031		.5000	6.00	3.00		3.00		
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	14031		.5000	55.00	27.50		27.50		
	S0 EXCESS LIABILITY (\$000's) \$ 12/31/18 - Monday	14031		.5000	14.00	7.00		7.00		
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	14031		1.9500	3.00	5.85		5.85		
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	14031		1.9500	3.00	5.85		5.85		
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	14031		1.9500	4.00	7.80		7.80		
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	14031			3.9500	4.00	15.80		15.80	
V0 EXCESS PREMISE TIME 12/24/18 - Monday	14031		3.9500	7.00	27.65		27.65			

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3807	KMART #3807 835 SOLOMONS ISLAND ROAD N PRINCE FREDERICK MD 20678		583840						
	S0 EXCESS LIABILITY (\$000's) \$ 12/3/18 - Monday	14087			.5000	5.00	2.50	.15	2.65
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	14087			.5000	37.00	18.50	1.11	19.61
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	14087			.5000	6.00	3.00	.18	3.18
	S0 EXCESS LIABILITY (\$000's) \$ 12/31/18 - Monday	14087			.5000	12.00	6.00	.36	6.36
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	14087			1.9500	3.00	5.85	.36	6.21
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	14087			1.9500	3.00	5.85	.36	6.21
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	14087			1.9500	7.00	13.65	.82	14.47
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	14087			1.9500	2.00	3.90	.24	4.14
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	14087			1.9500	10.00	19.50	1.17	20.67

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Fuel/Ins Surcharge

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3808	V0 EXCESS PREMISE TIME 12/3/18 - Monday	14087	583841		3.9500	2.00	7.90	.48	8.38
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	14087			3.9500	1.00	3.95	.24	4.19
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	14087			3.9500	4.00	15.80	.95	16.75
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	14087			3.9500	1.00	3.95	.24	4.19
	KMART #3808 1530 EAST BROAD STREET STATESVILLE NC 28625								
	S0 EXCESS LIABILITY (\$000's) \$ 12/3/18 - Monday	25099			.5000	23.00	11.50		11.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	25099			.5000	103.00	51.50		51.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/31/18 - Monday	25099			.5000	76.00	38.00		38.00
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	25099			1.9500	8.00	15.60		15.60
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	25099			1.9500	9.00	17.55		17.55
U0 EXCESS ITEMS \$ 12/31/18 - Monday	25099			1.9500	18.00	35.10		35.10	

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Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
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BOCA RATON FL 33431-7304

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3810	V0 EXCESS PREMISE TIME 12/3/18 - Monday	25099	363228		3.9500	15.00	59.25		59.25
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	25099			3.9500	7.00	27.65		27.65
	KMART #3810 2600 WILLOW STREET PIKE N WILLOW STREET PA 17584								
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	14094			.5000	9.00	4.50		4.50
	U0 EXCESS ITEMS \$ 12/28/18 - Friday	14094			1.9500	5.00	9.75		9.75
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	14094			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 12/5/18 - Wednesday	14094			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 12/7/18 - Friday	14094			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	14094			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 12/12/18 - Wednesday	14094			3.9500	1.00	3.95		3.95

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3819	V0 EXCESS PREMISE TIME 12/14/18 - Friday	14094	583842		3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	14094			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 12/21/18 - Friday	14094			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	14094			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 12/28/18 - Friday	14094			3.9500	3.00	11.85		11.85
	KMART #3819 802 W STATE STREET HASTINGS MI 49058								
	S0 EXCESS LIABILITY (\$000's) \$ 12/4/18 - Tuesday	19060			.5000	12.00	6.00		6.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/11/18 - Tuesday	19060			.5000	11.00	5.50		5.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/18/18 - Tuesday	19060			.5000	17.00	8.50		8.50
	U0 EXCESS ITEMS \$ 12/4/18 - Tuesday	19060			1.9500	1.00	1.95		1.95
U0 EXCESS ITEMS \$ 12/18/18 - Tuesday	19060		1.9500	5.00	9.75		9.75		

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
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BOCA RATON FL 33431-7304

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CO 120 CLIENT NO 122851 SERVICE MONTH December 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3851	V0 EXCESS PREMISE TIME 12/4/18 - Tuesday	19060	583845		3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/18/18 - Tuesday	19060			3.9500	3.00	11.85		11.85
	KMART #3851 5141 DOUGLAS AVENUE RACINE WI 53402								
	S0 EXCESS LIABILITY (\$000's) \$ 12/3/18 - Monday	19057			.5000	18.00	9.00		9.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	19057			.5000	18.00	9.00		9.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	19057			.5000	26.00	13.00		13.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	19057			.5000	48.00	24.00		24.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/31/18 - Monday	19057			.5000	13.00	6.50		6.50
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	19057			1.9500	14.00	27.30		27.30
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	19057			1.9500	13.00	25.35		25.35

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM						
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5						
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL		
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	19057			1.9500	12.00	23.40		23.40		
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	19057			1.9500	12.00	23.40		23.40		
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	19057			1.9500	6.00	11.70		11.70		
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	19057			3.9500	4.00	15.80		15.80		
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	19057			3.9500	8.00	31.60		31.60		
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	19057			3.9500	1.00	3.95		3.95		
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	19057			3.9500	1.00	3.95		3.95		
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	19057			3.9500	1.00	3.95		3.95		
	3886	KMART #3886 980 BREVARD ROAD ASHEVILLE NC 28806			363453						
		S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday			25095		.5000	57.00	28.50		28.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	25095		.5000	36.00	18.00		18.00			

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120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

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TELEPHONE: 1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
BOCA RATON FL 33431

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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	S0 EXCESS LIABILITY (\$000's) \$ 12/31/18 - Monday	25095			.5000	13.00	6.50		6.50
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	25095			1.9500	9.00	17.55		17.55
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	25095			1.9500	23.00	44.85		44.85
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	25095			1.9500	16.00	31.20		31.20
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	25095			1.9500	14.00	27.30		27.30
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	25095			3.9500	7.00	27.65		27.65
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	25095			3.9500	16.00	63.20		63.20
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	25095			3.9500	9.00	35.55		35.55
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	25095			3.9500	12.00	47.40		47.40
3888	KMART #3888 2640 W 6th Street The Dalles OR 97058		583846						

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732

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CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	23055			.5000	2.00	1.00		1.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	23055			.5000	6.00	3.00		3.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	23055			.5000	52.00	26.00		26.00
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	23055			1.9500	6.00	11.70		11.70
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	23055			1.9500	6.00	11.70		11.70
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	23055			1.9500	8.00	15.60		15.60
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	23055			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	23055			1.9500	6.00	11.70		11.70
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	23055			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	23055			3.9500	5.00	19.75		19.75

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

REMIT TO:

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GARDA CL WEST, INC. LOCKBOX #233209  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3911	V0 EXCESS PREMISE TIME 12/17/18 - Monday	23055	363229		3.9500	10.00	39.50		39.50
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	23055			3.9500	8.00	31.60		31.60
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	23055			3.9500	4.00	15.80		15.80
	KMART #3911 3975 COLUMBIA AVENUE COLUMBIA PA 17512								
	S0 EXCESS LIABILITY (\$000's) \$ 12/7/18 - Friday	14094			.5000	21.00	10.50		10.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/14/18 - Friday	14094			.5000	13.00	6.50		6.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/21/18 - Friday	14094			.5000	37.00	18.50		18.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/28/18 - Friday	14094			.5000	42.00	21.00		21.00
	U0 EXCESS ITEMS \$ 12/14/18 - Friday	14094			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 12/21/18 - Friday	14094			1.9500	2.00	3.90		3.90
U0 EXCESS ITEMS \$ 12/28/18 - Friday	14094		1.9500	2.00	3.90		3.90		

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Sales Tax

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TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

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Lunes a Viernes de 8am a 5pm EST

CO 120 CLIENT NO 122851 SERVICE MONTH December 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
3945	V0 EXCESS PREMISE TIME 12/7/18 - Friday	14094	583850		3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/14/18 - Friday	14094			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 12/21/18 - Friday	14094			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 12/28/18 - Friday	14094			3.9500	2.00	7.90		7.90
	KMART #3945 912 COUNTY LINE ROAD DELANO CA 93215								
	S0 EXCESS LIABILITY (\$000's) \$ 12/3/18 - Monday	12025			.5000	4.00	2.00		2.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/4/18 - Tuesday	12025			.5000	7.00	3.50		3.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	12025			.5000	26.00	13.00		13.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/11/18 - Tuesday	12025			.5000	16.00	8.00		8.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	12025			.5000	25.00	12.50		12.50

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	S0 EXCESS LIABILITY (\$000's) \$ 12/20/18 - Thursday	12025			.5000	6.00	3.00		3.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	12025			.5000	42.00	21.00		21.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/31/18 - Monday	12025			.5000	15.00	7.50		7.50
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	12025			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 12/4/18 - Tuesday	12025			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 12/6/18 - Thursday	12025			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 12/13/18 - Thursday	12025			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 12/14/18 - Friday	12025			1.9500	12.00	23.40		23.40
	U0 EXCESS ITEMS \$ 12/20/18 - Thursday	12025			1.9500	5.00	9.75		9.75
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	12025			3.9500	2.00	7.90		7.90

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Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	V0 EXCESS PREMISE TIME 12/4/18 - Tuesday	12025			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 12/6/18 - Thursday	12025			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 12/7/18 - Friday	12025			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	12025			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/11/18 - Tuesday	12025			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/13/18 - Thursday	12025			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/14/18 - Friday	12025			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	12025			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 12/20/18 - Thursday	12025			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 12/21/18 - Friday	12025			3.9500	1.00	3.95		3.95

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
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BOCA RATON FL 33431-7304

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
3949	V0 EXCESS PREMISE TIME 12/24/18 - Monday	12025	363251		3.9500	2.00	7.90		7.90	
	V0 EXCESS PREMISE TIME 12/27/18 - Thursday	12025			3.9500	5.00	19.75		19.75	
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	12025			3.9500	3.00	11.85		11.85	
	KMART #3949 803 MALE ROAD WIND GAP PA 18091-1500									
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	14094			.5000	13.00	6.50		6.50	
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	14094			.5000	19.00	9.50		9.50	
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	14094			.5000	44.00	22.00		22.00	
	S0 EXCESS LIABILITY (\$000's) \$ 12/31/18 - Monday	14094			.5000	6.00	3.00		3.00	
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	14094			1.9500	3.00	5.85		5.85	
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	14094			1.9500	1.00	1.95		1.95	
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	14094			3.9500	6.00	23.70		23.70	

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
3982	KMART #3982 215 W HANFORD ARMONA ROAD LEMOORE CA 93245		583854							
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	12029			.5000	33.00	16.50		16.50	
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	12029			.5000	12.00	6.00		6.00	
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	12029			.5000	16.00	8.00		8.00	
	U0 EXCESS ITEMS \$ 12/7/18 - Friday	12029			1.9500	1.00	1.95		1.95	
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	12029			1.9500	4.00	7.80		7.80	
	U0 EXCESS ITEMS \$ 12/14/18 - Friday	12029			1.9500	1.00	1.95		1.95	
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	12029			1.9500	1.00	1.95		1.95	
	V0 EXCESS PREMISE TIME 12/4/18 - Tuesday	12029			3.9500	2.00	7.90		7.90	
	V0 EXCESS PREMISE TIME 12/6/18 - Thursday	12029			3.9500	1.00	3.95		3.95	

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
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Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE:1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
4026	V0 EXCESS PREMISE TIME 12/7/18 - Friday	12029	583855		3.9500	7.00	27.65		27.65	
	V0 EXCESS PREMISE TIME 12/11/18 - Tuesday	12029			3.9500	2.00	7.90		7.90	
	V0 EXCESS PREMISE TIME 12/13/18 - Thursday	12029			3.9500	1.00	3.95		3.95	
	V0 EXCESS PREMISE TIME 12/14/18 - Friday	12029			3.9500	5.00	19.75		19.75	
	V0 EXCESS PREMISE TIME 12/20/18 - Thursday	12029			3.9500	2.00	7.90		7.90	
	V0 EXCESS PREMISE TIME 12/21/18 - Friday	12029			3.9500	4.00	15.80		15.80	
	V0 EXCESS PREMISE TIME 12/27/18 - Thursday	12029			3.9500	1.00	3.95		3.95	
	V0 EXCESS PREMISE TIME 12/28/18 - Friday	12029			3.9500	2.00	7.90		7.90	
	KMART #4026 2901 N BELT HIGHWAY SAINT JOSEPH MO 64506									
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	13063			.5000	72.00	36.00		36.00	
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	13063			.5000	35.00	17.50		17.50	

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
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BOCA RATON FL 33431-7304

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	13063			.5000	80.00	40.00		40.00
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	13063			1.9500	13.00	25.35		25.35
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	13063			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	13063			1.9500	6.00	11.70		11.70
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	13063			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	13063			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	13063			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	13063			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	13063			3.9500	4.00	15.80		15.80
4064	KMART #4064 ROUTES 30 &4 1901 LINCOLN HIGHWAY #17		363273						

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
	NORTH VERSAILLES PA 15137									
	S0 EXCESS LIABILITY (\$000's) \$ 12/3/18 - Monday	14098			.5000	16.00	8.00		8.00	
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	14098			.5000	19.00	9.50		9.50	
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	14098			.5000	5.00	2.50		2.50	
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	14098			.5000	23.00	11.50		11.50	
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	14098			1.9500	2.00	3.90		3.90	
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	14098			3.9500	7.00	27.65		27.65	
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	14098			3.9500	9.00	35.55		35.55	
	V0 EXCESS PREMISE TIME 12/14/18 - Friday	14098			3.9500	3.00	11.85		11.85	
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	14098			3.9500	7.00	27.65		27.65	
	V0 EXCESS PREMISE TIME 12/21/18 - Friday	14098			3.9500	4.00	15.80		15.80	

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Fuel/Ins Surcharge

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

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CO 120 CLIENT NO 122851 SERVICE MONTH December 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4141	V0 EXCESS PREMISE TIME 12/24/18 - Monday	14098	363443		3.9500	7.00	27.65		27.65
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	14098			3.9500	5.00	19.75		19.75
	KMART #4141 1500 CHARLESTON HIGHWAY WEST COLUMBIA SC 29169								
	S0 EXCESS LIABILITY (\$000's) \$ 12/3/18 - Monday	25093			.5000	11.00	5.50		5.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	25093			.5000	24.00	12.00		12.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	25093			.5000	26.00	13.00		13.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/31/18 - Monday	25093			.5000	154.00	77.00		77.00
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	25093			1.9500	9.00	17.55		17.55
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	25093			1.9500	8.00	15.60		15.60
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	25093			1.9500	12.00	23.40		23.40

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
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BOCA RATON FL 33431-7304

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CO 120 CLIENT NO 122851 SERVICE MONTH December 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4257	V0 EXCESS PREMISE TIME 12/10/18 - Monday	25093	363387		3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	25093			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	25093			3.9500	5.00	19.75		19.75
	KMART #4257. 17840 BAGLEY ROAD CLEVELAND OH 44130								
	S0 EXCESS LIABILITY (\$000's) \$ 12/3/18 - Monday	19068			.5000	27.00	13.50	1.08	14.58
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	19068			.5000	41.00	20.50	1.64	22.14
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	19068			.5000	44.00	22.00	1.76	23.76
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	19068			.5000	10.00	5.00	.40	5.40
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	19068			1.9500	2.00	3.90	.31	4.21
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	19068			1.9500	2.00	3.90	.31	4.21
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	19068			1.9500	1.00	1.95	.16	2.11

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

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Sears, Roebuck & Co  
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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4371	V0 EXCESS PREMISE TIME 12/3/18 - Monday	19068	363133		3.9500	3.00	11.85	.95	12.80
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	19068			3.9500	6.00	23.70	1.90	25.60
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	19068			3.9500	6.00	23.70	1.90	25.60
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	19068			3.9500	2.00	7.90	.63	8.53
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	19068			3.9500	2.00	7.90	.63	8.53
	KMART #4371 2875 SANTA MARIA WAY SANTA MARIA CA 93455								
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	12023			.5000	1.00	.50		.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/28/18 - Friday	12023			.5000	10.00	5.00		5.00
	U0 EXCESS ITEMS \$ 12/7/18 - Friday	12023			1.9500	2.00	3.90		3.90
U0 EXCESS ITEMS \$ 12/14/18 - Friday	12023		1.9500	3.00	5.85		5.85		

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4448	U0 EXCESS ITEMS \$ 12/21/18 - Friday	12023	583866		1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 12/28/18 - Friday	12023			1.9500	4.00	7.80		7.80
	V0 EXCESS PREMISE TIME 12/7/18 - Friday	12023			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	12023			3.9500	13.00	51.35		51.35
	V0 EXCESS PREMISE TIME 12/21/18 - Friday	12023			3.9500	11.00	43.45		43.45
	V0 EXCESS PREMISE TIME 12/28/18 - Friday	12023			3.9500	13.00	51.35		51.35
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	12023			3.9500	2.00	7.90		7.90
	KMART #4448 161 S BROADWAY SALEM NH 03079								
	S0 EXCESS LIABILITY (\$000's) \$ 12/4/18 - Tuesday	14424			.5000	2.00	1.00		1.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/11/18 - Tuesday	14424			.5000	4.00	2.00		2.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/18/18 - Tuesday	14424			.5000	7.00	3.50		3.50

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
4685	U0 EXCESS ITEMS \$ 12/18/18 - Tuesday	14424	612389		1.9500	3.00	5.85		5.85	
	V0 EXCESS PREMISE TIME 12/4/18 - Tuesday	14424			3.9500	1.00	3.95		3.95	
	V0 EXCESS PREMISE TIME 12/11/18 - Tuesday	14424			3.9500	2.00	7.90		7.90	
	V0 EXCESS PREMISE TIME 12/18/18 - Tuesday	14424			3.9500	4.00	15.80		15.80	
	Sears #4685 My Gopher 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179-0001									
	V0 EXCESS PREMISE TIME 12/5/18 - Wednesday	19048			3.9500	13.00	51.35		51.35	
	V0 EXCESS PREMISE TIME 12/12/18 - Wednesday	19048			3.9500	3.00	11.85		11.85	
	V0 EXCESS PREMISE TIME 12/19/18 - Wednesday	19048			3.9500	2.00	7.90		7.90	
4736	V0 EXCESS PREMISE TIME 12/26/18 - Wednesday	19048	363426		3.9500	5.00	19.75		19.75	
	KMART #4736 4000 E 2ND STREET CASPER WY 82609									
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	23095			.5000	6.00	3.00		3.00	

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
BOCA RATON FL 33431

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	23095			.5000	13.00	6.50		6.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	23095			.5000	8.00	4.00		4.00
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	23095			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	23095			1.9500	7.00	13.65		13.65
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	23095			1.9500	8.00	15.60		15.60
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	23095			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	23095			1.9500	3.00	5.85		5.85
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	23095			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	23095			3.9500	8.00	31.60		31.60
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	23095			3.9500	9.00	35.55		35.55

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120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4751	V0 EXCESS PREMISE TIME 12/24/18 - Monday	23095	363666		3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	23095			3.9500	11.00	43.45		43.45
	KMART#4751 710 W TEHACHAPI BOULEVARD TEHACHAPI CA 93561								
	S0 EXCESS LIABILITY (\$000's) \$ 12/3/18 - Monday	12025			.5000	2.00	1.00		1.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/21/18 - Friday	12025			.5000	1.00	.50		.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	12025			.5000	17.00	8.50		8.50
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	12025			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 12/5/18 - Wednesday	12025			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	12025			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 12/12/18 - Wednesday	12025			1.9500	7.00	13.65		13.65

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 12/14/18 - Friday	12025			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	12025			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 12/19/18 - Wednesday	12025			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 12/21/18 - Friday	12025			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	12025			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 12/28/18 - Friday	12025			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	12025			1.9500	6.00	11.70		11.70
	V0 EXCESS PREMISE TIME 12/5/18 - Wednesday	12025			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 12/7/18 - Friday	12025			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 12/12/18 - Wednesday	12025			3.9500	1.00	3.95		3.95

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
4819	V0 EXCESS PREMISE TIME 12/14/18 - Friday	12025	363149		3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 12/19/18 - Wednesday	12025			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 12/21/18 - Friday	12025			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 12/26/18 - Wednesday	12025			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 12/28/18 - Friday	12025			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	12025			3.9500	4.00	15.80		15.80
	KMART #4819 2019 S MAIN STREET LAKEPORT CA 95453								
	S0 EXCESS LIABILITY (\$000's) \$ 12/6/18 - Thursday	12038			.5000	62.00	31.00		31.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/11/18 - Tuesday	12038			.5000	45.00	22.50		22.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/18/18 - Tuesday	12038			.5000	53.00	26.50		26.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	12038			.5000	198.00	99.00		99.00

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	S0 EXCESS LIABILITY (\$000's) \$ 12/27/18 - Thursday	12038			.5000	7.00	3.50		3.50
	U0 EXCESS ITEMS \$ 12/6/18 - Thursday	12038			1.9500	10.00	19.50		19.50
	U0 EXCESS ITEMS \$ 12/11/18 - Tuesday	12038			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 12/18/18 - Tuesday	12038			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 12/19/18 - Wednesday	12038			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 12/21/18 - Friday	12038			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	12038			1.9500	3.00	5.85		5.85
	V0 EXCESS PREMISE TIME 12/4/18 - Tuesday	12038			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 12/7/18 - Friday	12038			3.9500	7.00	27.65		27.65
	V0 EXCESS PREMISE TIME 12/11/18 - Tuesday	12038			3.9500	5.00	19.75		19.75

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
5000	V0 EXCESS PREMISE TIME 12/18/18 - Tuesday	12038	648966		3.9500	7.00	27.65		27.65
	V0 EXCESS PREMISE TIME 12/19/18 - Wednesday	12038			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 12/21/18 - Friday	12038			3.9500	10.00	39.50		39.50
	V0 EXCESS PREMISE TIME 12/27/18 - Thursday	12038			3.9500	13.00	51.35		51.35
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	12038			3.9500	13.00	51.35		51.35
	California Builder Appliances 5000 1707 17TH STREET SAN FRANCISCO CA 94103-5135								
	V0 EXCESS PREMISE TIME 12/7/18 - Friday	12045			3.9500	1.00	3.95		3.95
5097	V0 EXCESS PREMISE TIME 12/11/18 - Tuesday	12045	612397		3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/21/18 - Friday	12045			3.9500	2.00	7.90		7.90
	Sears #B5-097A-A SHMC 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179-0001								
	V0 EXCESS PREMISE TIME 12/5/18 - Wednesday	19048			3.9500	13.00	51.35		51.35

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
5223	V0 EXCESS PREMISE TIME 12/19/18 - Wednesday	19048	583960		3.9500	2.00	7.90		7.90
	SEARS #5223 2811 DEKALB PIKE NORRISTOWN PA 19401-1822								
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	14090			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	14090			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	14090			1.9500	2.00	3.90		3.90
5233	U0 EXCESS ITEMS \$ 12/24/18 - Monday	14090	363554		1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	14090			3.9500	2.00	7.90		7.90
	SEARS SHO Outlet #5233 2000 EAST DOROTHY LANE KETTERING OH 45420-1112								
5874	V0 EXCESS PREMISE TIME 12/3/18 - Monday	19065	583962		3.9500	1.00	3.95	.30	4.25
	SEARS #5874 4010 US HIGHWAY 9 HOWELL NJ 07731-3315								
	U0 EXCESS ITEMS \$ 12/4/18 - Tuesday	14085			1.9500	1.00	1.95	.13	2.08

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
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STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7042	U0 EXCESS ITEMS \$ 12/11/18 - Tuesday	14085	363344		1.9500	5.00	9.75	.65	10.40
	U0 EXCESS ITEMS \$ 12/18/18 - Tuesday	14085			1.9500	5.00	9.75	.65	10.40
	V0 EXCESS PREMISE TIME 12/11/18 - Tuesday	14085			3.9500	1.00	3.95	.26	4.21
	K MART #7042 2801 CALUMET AVENUE VALPARAISO IN 46383								
	S0 EXCESS LIABILITY (\$000's) \$ 12/3/18 - Monday	19050			.5000	64.00	32.00		32.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	19050			.5000	4.00	2.00		2.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/31/18 - Monday	19050			.5000	7.00	3.50		3.50
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	19050			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	19050			1.9500	1.00	1.95		1.95
7048	U0 EXCESS ITEMS \$ 12/24/18 - Monday	19050	583885		1.9500	2.00	3.90		3.90
	KMART #7048 200 S MAIN STREET WEST LEBANON NH 03784								

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
BOCA RATON FL 33431

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7068	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	14421	583889		.5000	13.00	6.50		6.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	14421			.5000	27.00	13.50		13.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	14421			.5000	45.00	22.50		22.50
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	14421			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	14421			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	14421			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	14421			3.9500	9.00	35.55		35.55
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	14421			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	14421			3.9500	2.00	7.90		7.90
	KMART #7068 1820 S SAGINAW ROAD MIDLAND MI 48640								
S0 EXCESS LIABILITY (\$000's) \$ 12/3/18 - Monday	19063			.5000	62.00	31.00		31.00	

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

REMIT TO:

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	19063			.5000	21.00	10.50		10.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	19063			.5000	4.00	2.00		2.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	19063			.5000	35.00	17.50		17.50
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	19063			1.9500	21.00	40.95		40.95
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	19063			1.9500	10.00	19.50		19.50
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	19063			1.9500	22.00	42.90		42.90
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	19063			1.9500	8.00	15.60		15.60
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	19063			1.9500	6.00	11.70		11.70
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	19063			3.9500	5.00	19.75		19.75
7083	KMART #7083 2652 ELLWOOD ROAD NEW CASTLE PA 16101		363395						

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
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BOCA RATON FL 33431-7304

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
7109	S0 EXCESS LIABILITY (\$000's) \$ 12/3/18 - Monday	19069	583892		.5000	11.00	5.50		5.50	
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	19069			.5000	85.00	42.50		42.50	
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	19069			.5000	60.00	30.00		30.00	
	S0 EXCESS LIABILITY (\$000's) \$ 12/31/18 - Monday	19069			.5000	1.00	.50		.50	
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	19069			1.9500	4.00	7.80		7.80	
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	19069			3.9500	5.00	19.75		19.75	
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	19069			3.9500	5.00	19.75		19.75	
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	19069			3.9500	6.00	23.70		23.70	
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	19069			3.9500	2.00	7.90		7.90	
KMART #7109 595 STRAITS TURNPIKE WATERTOWN CT 06795		583892								
S0 EXCESS LIABILITY (\$000's) \$ 12/3/18 - Monday	14420			.5000	61.00	30.50	1.94	32.44		

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
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BOCA RATON FL 33431-7304

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	14420			.5000	24.00	12.00	.76	12.76
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	14420			.5000	24.00	12.00	.76	12.76
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	14420			.5000	47.00	23.50	1.49	24.99
	S0 EXCESS LIABILITY (\$000's) \$ 12/31/18 - Monday	14420			.5000	3.00	1.50	.10	1.60
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	14420			1.9500	2.00	3.90	.25	4.15
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	14420			1.9500	1.00	1.95	.12	2.07
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	14420			1.9500	1.00	1.95	.12	2.07
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	14420			1.9500	1.00	1.95	.12	2.07
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	14420			3.9500	3.00	11.85	.75	12.60
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	14420			3.9500	2.00	7.90	.50	8.40

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
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BOCA RATON FL 33431-7304

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CO 120 CLIENT NO 122851 SERVICE MONTH December 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7169	V0 EXCESS PREMISE TIME 12/31/18 - Monday	14420	363671		3.9500	4.00	15.80	1.00	16.80
	KMART#7169 400 S BROADWAY BOULEVARD SALINA KS 67401								
	S0 EXCESS LIABILITY (\$000's) \$ 12/12/18 - Wednesday	13062			.5000	15.00	7.50		7.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/19/18 - Wednesday	13062			.5000	6.00	3.00		3.00
	U0 EXCESS ITEMS \$ 12/5/18 - Wednesday	13062			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 12/7/18 - Friday	13062			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 12/12/18 - Wednesday	13062			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 12/19/18 - Wednesday	13062			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 12/26/18 - Wednesday	13062			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 12/5/18 - Wednesday	13062			3.9500	2.00	7.90		7.90

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7208	V0 EXCESS PREMISE TIME 12/7/18 - Friday	13062	583894		3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 12/12/18 - Wednesday	13062			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 12/14/18 - Friday	13062			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/19/18 - Wednesday	13062			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 12/21/18 - Friday	13062			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/26/18 - Wednesday	13062			3.9500	2.00	7.90		7.90
	KMART #7208 2455 LEWISVILLE CLEMMONS ROAD PO BOX 986 CLEMMONS NC 27012								
	S0 EXCESS LIABILITY (\$000's) \$ 12/3/18 - Monday	25099			.5000	2.00	1.00		1.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	25099			.5000	54.00	27.00		27.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	25099			.5000	36.00	18.00		18.00
	S0 EXCESS LIABILITY (\$000's) \$	25099			.5000	20.00	10.00		10.00

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
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BOCA RATON FL 33431-7304

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7209	12/31/18 - Monday								
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	25099			1.9500	7.00	13.65		13.65
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	25099			1.9500	19.00	37.05		37.05
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	25099			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	25099			1.9500	4.00	7.80		7.80
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	25099			3.9500	10.00	39.50		39.50
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	25099			3.9500	13.00	51.35		51.35
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	25099			3.9500	9.00	35.55		35.55
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	25099			3.9500	7.00	27.65		27.65
	KMART #7209 15891 STATE ROUTE 170 EAST LIVERPOOL OH 43920		583895						
S0 EXCESS LIABILITY (\$000's) \$ 12/3/18 - Monday	19069			.5000	17.00	8.50	.62	9.12	

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
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CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	19069			.5000	37.00	18.50	1.34	19.84
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	19069			.5000	42.00	21.00	1.52	22.52
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	19069			.5000	126.00	63.00	4.57	67.57
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	19069			1.9500	2.00	3.90	.28	4.18
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	19069			1.9500	3.00	5.85	.42	6.27
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	19069			3.9500	4.00	15.80	1.15	16.95
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	19069			3.9500	4.00	15.80	1.15	16.95
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	19069			3.9500	7.00	27.65	2.00	29.65
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	19069			3.9500	2.00	7.90	.57	8.47
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	19069			3.9500	5.00	19.75	1.43	21.18

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732



GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
BOCA RATON FL 33431

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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7243	K MART #7243 705 NORTH DIXON ROAD KOKOMO IN 46901-1755		363304						
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	19051			.5000	15.00	7.50		7.50
	U0 EXCESS ITEMS \$ 12/18/18 - Tuesday	19051			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	19051			3.9500	3.00	11.85		11.85
7246	KMART #7246 3150 W NATIONAL ROAD RICHMOND IN 47374		583897						
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	19014			.5000	8.00	4.00		4.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	19014			.5000	22.00	11.00		11.00
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	19014			1.9500	6.00	11.70		11.70
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	19014			1.9500	7.00	13.65		13.65
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	19014			1.9500	7.00	13.65		13.65
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	19014			1.9500	7.00	13.65		13.65

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

REMIT TO:

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CO 120 CLIENT NO 122851 SERVICE MONTH December 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7259	U0 EXCESS ITEMS \$ 12/31/18 - Monday	19014	363673		1.9500	5.00	9.75		9.75
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	19014			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	19014			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	19014			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	19014			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	19014			3.9500	4.00	15.80		15.80
	KMART#7259 118 WALLER MILL ROAD WILLIAMSBURG VA 23185								
	S0 EXCESS LIABILITY (\$000's) \$ 12/3/18 - Monday	14031			.5000	6.00	3.00		3.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	14031			.5000	22.00	11.00		11.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	14031			.5000	12.00	6.00		6.00

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7294	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	14031	583904		.5000	24.00	12.00		12.00
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	14031			1.9500	6.00	11.70		11.70
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	14031			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	14031			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	14031			1.9500	6.00	11.70		11.70
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	14031			3.9500	11.00	43.45		43.45
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	14031			3.9500	10.00	39.50		39.50
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	14031			3.9500	8.00	31.60		31.60
	KMART #7294 1501 US-1 VERO BEACH FL 32960								
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	26010			.5000	3.00	1.50	.11	1.61
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	26010			.5000	34.00	17.00	1.19	18.19

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

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Lunes a Viernes de 8am a 5pm EST

CO 120 CLIENT NO 122851 SERVICE MONTH December 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	26010			1.9500	7.00	13.65	.96	14.61
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	26010			1.9500	8.00	15.60	1.10	16.70
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	26010			1.9500	14.00	27.30	1.92	29.22
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	26010			1.9500	10.00	19.50	1.37	20.87
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	26010			1.9500	6.00	11.70	.82	12.52
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	26010			3.9500	3.00	11.85	.83	12.68
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	26010			3.9500	4.00	15.80	1.11	16.91
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	26010			3.9500	5.00	19.75	1.39	21.14
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	26010			3.9500	7.00	27.65	1.94	29.59
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	26010			3.9500	3.00	11.85	.83	12.68

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

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DATE	PAGE
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7321	KMART #7321		583908						
	7350 MANATEE AVENUE WEST								
	BRADENTON FL 34209-3441								
	S0 EXCESS LIABILITY (\$000's) \$	26043			.5000	9.00	4.50	.32	4.82
	12/24/18 - Monday								
	U0 EXCESS ITEMS \$	26043			1.9500	2.00	3.90	.28	4.18
	12/10/18 - Monday								
	U0 EXCESS ITEMS \$	26043			1.9500	2.00	3.90	.28	4.18
12/17/18 - Monday									
V0 EXCESS PREMISE TIME	26043		3.9500	4.00	15.80	1.11	16.91		
12/3/18 - Monday									
V0 EXCESS PREMISE TIME	26043		3.9500	8.00	31.60	2.22	33.82		
12/10/18 - Monday									
V0 EXCESS PREMISE TIME	26043		3.9500	8.00	31.60	2.22	33.82		
12/17/18 - Monday									
V0 EXCESS PREMISE TIME	26043		3.9500	1.00	3.95	.28	4.23		
12/24/18 - Monday									
V0 EXCESS PREMISE TIME	26043		3.9500	5.00	19.75	1.39	21.14		
12/31/18 - Monday									
7329	KMART #7329		363405						
	2665 W EISENHOWER BOULEVARD								
	LOVELAND CO 80537								
	S0 EXCESS LIABILITY (\$000's) \$	23030			.5000	8.00	4.00		4.00
	12/17/18 - Monday								

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	23030			.5000	21.00	10.50		10.50
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	23030			1.9500	8.00	15.60		15.60
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	23030			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	23030			1.9500	8.00	15.60		15.60
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	23030			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	23030			1.9500	4.00	7.80		7.80
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	23030			3.9500	7.00	27.65		27.65
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	23030			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	23030			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	23030			3.9500	5.00	19.75		19.75

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Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7372	KMART #7372 LEECHBURG 451 HYDE PARK ROAD LEECHBURG PA 15656		363281						
	S0 EXCESS LIABILITY (\$000's) \$ 12/26/18 - Wednesday	14098			.5000	40.00	20.00		20.00
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	14098			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	14098			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 12/26/18 - Wednesday	14098			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	14098			3.9500	10.00	39.50		39.50
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	14098			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 12/26/18 - Wednesday	14098			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	14098			3.9500	1.00	3.95		3.95
7374	KMART #7374 985 PAOLI PIKE WEST CHESTER PA 19380		363263						
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	14090			1.9500	1.00	1.95		1.95

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7601	V0 EXCESS PREMISE TIME 12/10/18 - Monday	14090	363118		3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	14090			3.9500	5.00	19.75		19.75
	SEARS SHO #7601 10200 COLERAIN AVENUE CINCINNATI OH 45251-4904								
	V0 EXCESS PREMISE TIME 12/5/18 - Wednesday	19067			3.9500	1.00	3.95	.28	4.23
7611	SEARS Outlet #7611 51 SPIRAL DRIVE FLORENCE KY 41042-1396		583917						
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	19067			1.9500	1.00	1.95		1.95
7619	V0 EXCESS PREMISE TIME 12/24/18 - Monday	19067	583919		3.9500	1.00	3.95		3.95
	KMART #7619 3980 EL CAMINO REAL ATASCADERO CA 93422								
	S0 EXCESS LIABILITY (\$000's) \$ 12/3/18 - Monday	12023			.5000	7.00	3.50		3.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	12023			.5000	204.00	102.00		102.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	12023			.5000	12.00	6.00		6.00

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

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TELEPHONE: 1-855-464-2732

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7644	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	12023	583922		.5000	21.00	10.50		10.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/31/18 - Monday	12023			.5000	5.00	2.50		2.50
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	12023			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	12023			1.9500	10.00	19.50		19.50
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	12023			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	12023			3.9500	3.00	11.85		11.85
	KMART #7644 10560 HARRISON AVENUE HARRISON OH 45030								
	S0 EXCESS LIABILITY (\$000's) \$ 12/3/18 - Monday	19067			.5000	9.00	4.50	.32	4.82
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	19067			.5000	25.00	12.50	.88	13.38
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	19067			.5000	36.00	18.00	1.26	19.26
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	19067			.5000	67.00	33.50	2.35	35.85

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

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2000 NW CORPORATE BOULEVARD  
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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	S0 EXCESS LIABILITY (\$000's) \$ 12/31/18 - Monday	19067			.5000	24.00	12.00	.84	12.84
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	19067			1.9500	10.00	19.50	1.37	20.87
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	19067			1.9500	13.00	25.35	1.77	27.12
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	19067			1.9500	13.00	25.35	1.77	27.12
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	19067			1.9500	11.00	21.45	1.50	22.95
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	19067			1.9500	5.00	9.75	.68	10.43
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	19067			3.9500	1.00	3.95	.28	4.23
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	19067			3.9500	5.00	19.75	1.38	21.13
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	19067			3.9500	2.00	7.90	.55	8.45
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	19067			3.9500	2.00	7.90	.55	8.45

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7649	K MART #7649 1200 W FOND DU LAC STREET RIPON WI 54971		363353						
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	19055			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	19055			1.9500	8.00	15.60		15.60
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	19055			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	19055			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	19055			1.9500	4.00	7.80		7.80
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	19055			3.9500	2.00	7.90		7.90
7653	KMART #7653. 42126 BIG BEAR BOULEVARD BIG BEAR LAKE CA 92315		363513						
	S0 EXCESS LIABILITY (\$000's) \$ 12/3/18 - Monday	12013			.5000	27.00	13.50		13.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	12013			.5000	39.00	19.50		19.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	12013			.5000	29.00	14.50		14.50

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120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	12013			.5000	80.00	40.00		40.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/31/18 - Monday	12013			.5000	97.00	48.50		48.50
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	12013			1.9500	11.00	21.45		21.45
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	12013			1.9500	14.00	27.30		27.30
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	12013			1.9500	14.00	27.30		27.30
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	12013			1.9500	9.00	17.55		17.55
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	12013			1.9500	13.00	25.35		25.35
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	12013			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	12013			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	12013			3.9500	8.00	31.60		31.60

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

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2000 NW CORPORATE BOULEVARD  
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CO 120 CLIENT NO 122851 SERVICE MONTH December 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7699	V0 EXCESS PREMISE TIME 12/24/18 - Monday	12013	583923		3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	12013			3.9500	4.00	15.80		15.80
	KMART #7699 1745 QUENTIN ROAD LEBANON PA 17042								
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	14094			.5000	3.00	1.50		1.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	14094			.5000	14.00	7.00		7.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	14094			.5000	33.00	16.50		16.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/31/18 - Monday	14094			.5000	13.00	6.50		6.50
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	14094			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	14094			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	14094			1.9500	1.00	1.95		1.95

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120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

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CO 120 CLIENT NO 122851 SERVICE MONTH December 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7746	V0 EXCESS PREMISE TIME 12/24/18 - Monday	14094	363238		3.9500	1.00	3.95		3.95
	KMART #7746 1180 WALNUT BOTTOM ROAD CARLISLE PA 17013								
	S0 EXCESS LIABILITY (\$000's) \$ 12/3/18 - Monday	14094			.5000	2.00	1.00		1.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	14094			.5000	3.00	1.50		1.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	14094			.5000	16.00	8.00		8.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	14094			.5000	2.00	1.00		1.00
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	14094			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	14094			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	14094			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	14094			3.9500	9.00	35.55		35.55
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	14094			3.9500	7.00	27.65		27.65

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
7756	V0 EXCESS PREMISE TIME 12/17/18 - Monday	14094	544924		3.9500	8.00	31.60		31.60
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	14094			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	14094			3.9500	7.00	27.65		27.65
	KMART #7756 1200 N MAIN STREET BISHOP CA 93514								
	S0 EXCESS LIABILITY (\$000's) \$ 12/5/18 - Wednesday	12025			.5000	26.00	13.00		13.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/12/18 - Wednesday	12025			.5000	52.00	26.00		26.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/19/18 - Wednesday	12025			.5000	45.00	22.50		22.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/26/18 - Wednesday	12025			.5000	60.00	30.00		30.00
	U0 EXCESS ITEMS \$ 12/5/18 - Wednesday	12025			1.9500	7.00	13.65		13.65
	U0 EXCESS ITEMS \$ 12/12/18 - Wednesday	12025			1.9500	9.00	17.55		17.55

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2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
BOCA RATON FL 33431

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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 12/19/18 - Wednesday	12025			1.9500	9.00	17.55		17.55
	U0 EXCESS ITEMS \$ 12/26/18 - Wednesday	12025			1.9500	5.00	9.75		9.75
	V0 EXCESS PREMISE TIME 12/5/18 - Wednesday	12025			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 12/12/18 - Wednesday	12025			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 12/19/18 - Wednesday	12025			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 12/26/18 - Wednesday	12025			3.9500	3.00	11.85		11.85
8482	SEARS SHO #8482 1910 YORK ROAD TIMONIUM MD 21093-4223		363723						
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	14087			3.9500	2.00	7.90	.48	8.38
9096	Kmart 9096 620 PLAZA DRIVE FOSTORIA OH 44830-1354		648965						
	U0 EXCESS ITEMS \$ 12/4/18 - Tuesday	19066			1.9500	10.00	19.50	1.32	20.82
	U0 EXCESS ITEMS \$ 12/11/18 - Tuesday	19066			1.9500	12.00	23.40	1.58	24.98

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
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BOCA RATON FL 33431-7304

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9122	U0 EXCESS ITEMS \$ 12/18/18 - Tuesday	19066	583928		1.9500	14.00	27.30	1.84	29.14
	U0 EXCESS ITEMS \$ 12/26/18 - Wednesday	19066			1.9500	10.00	19.50	1.32	20.82
	V0 EXCESS PREMISE TIME 12/11/18 - Tuesday	19066			3.9500	2.00	7.90	.53	8.43
	KMART #9122 3350 LAKE CITY HIGHWAY WARSAW IN 46580								
	S0 EXCESS LIABILITY (\$000's) \$ 12/28/18 - Friday	19050			.5000	27.00	13.50		13.50
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	19050			1.9500	4.00	7.80		7.80
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	19050			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	19050			3.9500	11.00	43.45		43.45
	V0 EXCESS PREMISE TIME 12/14/18 - Friday	19050			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	19050			3.9500	11.00	43.45		43.45
V0 EXCESS PREMISE TIME 12/21/18 - Friday	19050		3.9500	1.00	3.95		3.95		

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SUBTOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9124	V0 EXCESS PREMISE TIME 12/24/18 - Monday	19050	363309		3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 12/28/18 - Friday	19050			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	19050			3.9500	2.00	7.90		7.90
	K MART #9124 1519 IN-37 ELWOOD IN 46036								
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	19051			1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	19051			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	19051			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	19051			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	19051			3.9500	3.00	11.85		11.85
9161	V0 EXCESS PREMISE TIME 12/31/18 - Monday	19051	363257		3.9500	4.00	15.80		15.80
	KMART #9161								

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
	1520 W FRONT STREET BERWICK PA 18603									
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	14095			.5000	11.00	5.50		5.50	
	S0 EXCESS LIABILITY (\$000's) \$ 12/31/18 - Monday	14095			.5000	5.00	2.50		2.50	
	U0 EXCESS ITEMS \$ 12/7/18 - Friday	14095			1.9500	1.00	1.95		1.95	
	U0 EXCESS ITEMS \$ 12/21/18 - Friday	14095			1.9500	3.00	5.85		5.85	
	V0 EXCESS PREMISE TIME 12/7/18 - Friday	14095			3.9500	1.00	3.95		3.95	
	V0 EXCESS PREMISE TIME 12/14/18 - Friday	14095			3.9500	8.00	31.60		31.60	
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	14095			3.9500	5.00	19.75		19.75	
	V0 EXCESS PREMISE TIME 12/21/18 - Friday	14095			3.9500	3.00	11.85		11.85	
	V0 EXCESS PREMISE TIME 12/28/18 - Friday	14095			3.9500	2.00	7.90		7.90	
9255	KMART #9255 WILBRAHAM ROAD PALMER MA 01069		583931							

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120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9353	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	14420	583932		.5000	8.00	4.00		4.00
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	14420			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	14420			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	14420			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	14420			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	14420			3.9500	9.00	35.55		35.55
	KMART #9353 155 TWIN CITY MALL CRYSTAL CITY MO 63019								
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	13069			.5000	2.00	1.00		1.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	13069			.5000	1.00	.50		.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	13069			.5000	20.00	10.00		10.00
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	13069			1.9500	10.00	19.50		19.50

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120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9385	U0 EXCESS ITEMS \$ 12/10/18 - Monday	13069	583934		1.9500	12.00	23.40		23.40
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	13069			1.9500	11.00	21.45		21.45
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	13069			1.9500	11.00	21.45		21.45
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	13069			1.9500	9.00	17.55		17.55
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	13069			3.9500	1.00	3.95		3.95
	KMART #9385 4290 W VIENNA ROAD CLIO MI 48420								
	S0 EXCESS LIABILITY (\$000's) \$ 12/3/18 - Monday	19063			.5000	78.00	39.00		39.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/10/18 - Monday	19063			.5000	25.00	12.50		12.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	19063			.5000	32.00	16.00		16.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	19063			.5000	59.00	29.50		29.50

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120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9409	U0 EXCESS ITEMS \$ 12/3/18 - Monday	19063	363240		1.9500	4.00	7.80		7.80
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	19063			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	19063			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	19063			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	19063			3.9500	1.00	3.95		3.95
	KMART #9409 1000 NUTT ROAD PHOENIXVILLE PA 19460								
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	14094			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 12/14/18 - Friday	14094			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 12/21/18 - Friday	14094			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/28/18 - Friday	14094			3.9500	1.00	3.95		3.95
V0 EXCESS PREMISE TIME 12/31/18 - Monday	14094		3.9500	4.00	15.80		15.80		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9549	KMART #9549 110 112 BOST RD MORGANTON NC 28655		583940						
	S0 EXCESS LIABILITY (\$000's) \$ 12/13/18 - Thursday	25099			.5000	2.00	1.00		1.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	25099			.5000	24.00	12.00		12.00
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	25099			1.9500	10.00	19.50		19.50
	U0 EXCESS ITEMS \$ 12/13/18 - Thursday	25099			1.9500	18.00	35.10		35.10
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	25099			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	25099			1.9500	11.00	21.45		21.45
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	25099			1.9500	12.00	23.40		23.40
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	25099			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 12/13/18 - Thursday	25099			3.9500	11.00	43.45		43.45

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
BOCA RATON FL 33431

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9608	V0 EXCESS PREMISE TIME 12/17/18 - Monday	25099	363145		3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	25099			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	25099			3.9500	2.00	7.90		7.90
	KMART #9608 2505 BELL ROAD AUBURN CA 95603								
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	12035			1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 12/5/18 - Wednesday	12035			1.9500	9.00	17.55		17.55
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	12035			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 12/12/18 - Wednesday	12035			1.9500	8.00	15.60		15.60
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	12035			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 12/19/18 - Wednesday	12035			1.9500	8.00	15.60		15.60
U0 EXCESS ITEMS \$ 12/28/18 - Friday	12035		1.9500	7.00	13.65		13.65		

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

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CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	12035			1.9500	1.00	1.95		1.95
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	12035			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 12/8/18 - Saturday	12035			3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	12035			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 12/12/18 - Wednesday	12035			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	12035			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 12/19/18 - Wednesday	12035			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 12/21/18 - Friday	12035			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 12/26/18 - Wednesday	12035			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 12/28/18 - Friday	12035			3.9500	2.00	7.90		7.90

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SUBTOTAL

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TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

REMIT TO:

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM						
120	122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL	
9619	V0 EXCESS PREMISE TIME 12/31/18 - Monday	12035	583941		3.9500	2.00	7.90		7.90	
	KMART #9619 4841 ARENDELL STREET MOREHEAD CITY NC 28557									
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	25028		.5000	30.00	15.00		15.00		
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	25028		.5000	13.00	6.50		6.50		
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	25028		1.9500	1.00	1.95		1.95		
9621	V0 EXCESS PREMISE TIME 12/17/18 - Monday	25028	583942		3.9500	12.00	47.40		47.40	
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	25028			3.9500	2.00	7.90		7.90	
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	25028			3.9500	7.00	27.65		27.65	
	KMART #9621 1443 W MAIN STREET LEBANON TN 37087									
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	27008			3.9500	7.00	27.65		27.65	
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	27008			3.9500	3.00	11.85		11.85	

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Fuel/Ins Surcharge

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
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CO 120 CLIENT NO 122851 SERVICE MONTH December 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9621	V0 EXCESS PREMISE TIME 12/24/18 - Monday	27008	583942		3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 12/27/18 - Thursday	27008			3.9500	1.00	3.95		3.95
	S0 EXCESS LIABILITY (\$000's) \$ 12/3/18 - Monday	27008			.5000	3.00	1.50		1.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	27008			.5000	18.00	9.00		9.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/27/18 - Thursday	27008			.5000	58.00	29.00		29.00
9692	U0 EXCESS ITEMS \$ 12/17/18 - Monday	27008	583945		1.9500	2.00	3.90		3.90
	U0 EXCESS ITEMS \$ 12/27/18 - Thursday	27008			1.9500	2.00	3.90		3.90
	KMART #9692 70 WORCESTER ROAD WEBSTER MA 01570								
	S0 EXCESS LIABILITY (\$000's) \$ 12/17/18 - Monday	14420			.5000	28.00	14.00		14.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	14420			.5000	67.00	33.50		33.50

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

REMIT TO:

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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	14420			1.9500	12.00	23.40		23.40
	U0 EXCESS ITEMS \$ 12/7/18 - Friday	14420			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	14420			1.9500	15.00	29.25		29.25
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	14420			1.9500	16.00	31.20		31.20
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	14420			1.9500	12.00	23.40		23.40
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	14420			3.9500	7.00	27.65		27.65
	V0 EXCESS PREMISE TIME 12/7/18 - Friday	14420			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	14420			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	14420			3.9500	8.00	31.60		31.60
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	14420			3.9500	5.00	19.75		19.75

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

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Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	122851	December 2018	Sears, Roebuck & Co	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9693	V0 EXCESS PREMISE TIME 12/24/18 - Monday	14420	583946		3.9500	11.00	43.45		43.45
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	14420			3.9500	7.00	27.65		27.65
	KMART #9693 6730 RIVER ROAD MARINE CITY MI 48039								
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	19063			.5000	7.00	3.50		3.50
9746	U0 EXCESS ITEMS \$ 12/10/18 - Monday	19063	363146		1.9500	2.00	3.90		3.90
	KMART #9746 111 W MCKNIGHT WAY GRASS VALLEY CA 95949								
	S0 EXCESS LIABILITY (\$000's) \$ 12/3/18 - Monday	12035			.5000	1.00	.50		.50
	S0 EXCESS LIABILITY (\$000's) \$ 12/24/18 - Monday	12035			.5000	51.00	25.50		25.50
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	12035			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 12/5/18 - Wednesday	12035			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 12/8/18 - Saturday	12035			1.9500	1.00	1.95		1.95

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CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	12035			1.9500	11.00	21.45		21.45
	U0 EXCESS ITEMS \$ 12/12/18 - Wednesday	12035			1.9500	6.00	11.70		11.70
	U0 EXCESS ITEMS \$ 12/14/18 - Friday	12035			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	12035			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 12/19/18 - Wednesday	12035			1.9500	6.00	11.70		11.70
	U0 EXCESS ITEMS \$ 12/21/18 - Friday	12035			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	12035			1.9500	7.00	13.65		13.65
	U0 EXCESS ITEMS \$ 12/26/18 - Wednesday	12035			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 12/28/18 - Friday	12035			1.9500	3.00	5.85		5.85
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	12035			1.9500	5.00	9.75		9.75

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CO		CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM			
120		122851	December 2018	Sears, Roebuck & Co		Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	V0 EXCESS PREMISE TIME 12/5/18 - Wednesday	12035			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 12/8/18 - Saturday	12035			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 12/12/18 - Wednesday	12035			3.9500	2.00	7.90		7.90
	V0 EXCESS PREMISE TIME 12/14/18 - Friday	12035			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	12035			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 12/19/18 - Wednesday	12035			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 12/21/18 - Friday	12035			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 12/26/18 - Wednesday	12035			3.9500	3.00	11.85		11.85
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	12035			3.9500	4.00	15.80		15.80
9794	KMART #9794 745 S BLUFF STREET SAINT GEORGE UT 84770		583947						
	U0 EXCESS ITEMS \$ 12/3/18 - Monday	23094			1.9500	6.00	11.70		11.70

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE: 1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
2000 NW Corporate Boulevard  
BOCA RATON FL 33431

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Lunes a Viernes de 8am a 5pm EST

CO 120 CLIENT NO 122851 SERVICE MONTH December 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	U0 EXCESS ITEMS \$ 12/10/18 - Monday	23094			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 12/17/18 - Monday	23094			1.9500	13.00	25.35		25.35
	U0 EXCESS ITEMS \$ 12/24/18 - Monday	23094			1.9500	5.00	9.75		9.75
	U0 EXCESS ITEMS \$ 12/31/18 - Monday	23094			1.9500	11.00	21.45		21.45
	V0 EXCESS PREMISE TIME 12/3/18 - Monday	23094			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 12/10/18 - Monday	23094			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 12/17/18 - Monday	23094			3.9500	6.00	23.70		23.70
	V0 EXCESS PREMISE TIME 12/24/18 - Monday	23094			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 12/31/18 - Monday	23094			3.9500	6.00	23.70		23.70
9888	SEARS SHO #9888 10176 SE 82ND AVENUE CLACKAMAS OR 97086-2306		363517						

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018		

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

REMIT TO:

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Lunes a Viernes de 8am a 5pm EST

CO 120 CLIENT NO 122851 SERVICE MONTH December 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
9948	V0 EXCESS PREMISE TIME 12/3/18 - Monday	23055	612391		3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/19/18 - Wednesday	23055			3.9500	2.00	7.90		7.90
	Sears #9948 SHC SAMPLE STORE 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179-0001								
	U0 EXCESS ITEMS \$ 12/12/18 - Wednesday	19048			1.9500	2.00	3.90		3.90
	V0 EXCESS PREMISE TIME 12/5/18 - Wednesday	19048			3.9500	13.00	51.35		51.35
	V0 EXCESS PREMISE TIME 12/12/18 - Wednesday	19048			3.9500	4.00	15.80		15.80
	V0 EXCESS PREMISE TIME 12/19/18 - Wednesday	19048			3.9500	5.00	19.75		19.75
	V0 EXCESS PREMISE TIME 12/26/18 - Wednesday	19048			3.9500	8.00	31.60		31.60
IMPORTANT HOLIDAY SERVICE MESSAGE  GardaWorld provides services on all holidays on our 2019 Holiday Calendar sent out earlier this year. Any scheduled service that falls on days listed on our calendar, will be assessed a Holiday Service Fee commensurate to contractual agreement. Changes to holiday scheduled service must be communicated to GardaWorld at least four weeks prior to the holiday. For holiday service changes contact us at 1-855-464-2732 or client.support@garda.com. Please be prepared to provide your company's name and number. This information is found on the invoice.									

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SUBTOTAL 15,663.50

Sales Tax 222.55

Fuel/Ins Surcharge .00

TOTAL 15,886.05

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018	15,886.05	

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

REMIT TO:

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CO 120 CLIENT NO 122851 SERVICE MONTH December 2018 CLIENT Sears, Roebuck & Co SURCHARGE PROGRAM Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL 15,663.50

Sales Tax 222.55

Fuel/Ins Surcharge .00

TOTAL

15,886.05

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	20346414	12/31/2018	15,886.05	

BILL TO:

Sears, Roebuck & Co  
2000 NW CORPORATE BOULEVARD  
DMN  
BOCA RATON FL 33431-7304

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Lunes a Viernes de 8am a 5pm EST

**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** December 2018 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** Fuel 2.50 Security 5

ORDER	SERVICE DESCRIPTION	BRANCH	GARDA NO	DATE	QTY	PRICE	SUBTOTAL	TAX	TOTAL
1146074	KMART #3713 6239 TURNER LAKE ROAD NW COVINGTON GA 30014		363464						
	ARMORED TRANSPORTATION SERVICE 21 01/04/2018 kjanusek - handbill for increase in days of service in Jan 2019.	26085		1/4/19	1.00	278.75	278.75		278.75

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL 278.75

Sales Tax .00

Fuel/Ins Surcharge  
TOTAL 278.75

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	50025197	12/31/2018	278.75	

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	191728	December 2018	Sears Holdings	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
5647	Monark Premium Appliance Co #5647 52 N WINCHESTER BOULEVARD SANTA CLARA CA 95050		439317						
	S0 EXCESS LIABILITY (\$000's) \$ 12/14/18 - Friday	12045			.5000	8.00	4.00		4.00
5798	Monark Premium Appliance Co #5798 2260 COMMERCE AVENUE CONCORD CA 94520		439316						
	V0 EXCESS PREMISE TIME 12/11/18 - Tuesday	12041			3.9500	5.00	19.75		19.75
5861	Monark Premium Appliance Co #5861 9025 S KYRENE ROAD TEMPE AZ 85284		439325						
	S0 EXCESS LIABILITY (\$000's) \$ 12/11/18 - Tuesday	12081			.5000	98.00	49.00		49.00
	S0 EXCESS LIABILITY (\$000's) \$ 12/14/18 - Friday	12081			.5000	160.00	80.00		80.00
	U0 EXCESS ITEMS \$ 12/21/18 - Friday	12081			1.9500	1.00	1.95		1.95
	U0 EXCESS ITEMS \$ 12/28/18 - Friday	12081			1.9500	2.00	3.90		3.90
5864	Monark Premium Appliance Co #5864 7370 DEAN MARTIN DRIVE LAS VEGAS NV 89139		439328						
	S0 EXCESS LIABILITY (\$000's) \$ 12/21/18 - Friday	12062			.5000	4.00	2.00		2.00
	V0 EXCESS PREMISE TIME 12/11/18 - Tuesday	12062			3.9500	1.00	3.95		3.95

TERMS: Net 10 2%/Net30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	191728	Sears Holdings	20346722	12/31/2018		

BILL TO:

Sears Holdings  
5500 TRILLIUM BOULEVARD  
# 501  
ATTN: ACCOUNTS PAYABLE  
HOFFMAN ESTATES IL 60192-3401

REMIT TO:

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CHICAGO IL 60689-0001  
TELEPHONE:1-855-464-2732

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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT		SURCHARGE PROGRAM				
120	191728	December 2018	Sears Holdings		Fuel 2.50 Security 5				
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
5865	V0 EXCESS PREMISE TIME 12/18/18 - Tuesday	12062	439326		3.9500	1.00	3.95		3.95
	V0 EXCESS PREMISE TIME 12/21/18 - Friday	12062			3.9500	1.00	3.95		3.95
	Monark Premium Appliance Co #5865 15500 N GREENWAY HAYDEN LOOP SCOTTSDALE AZ 85260								
	S0 EXCESS LIABILITY (\$000's) \$ 12/28/18 - Friday	12081		.5000	14.00	7.00		7.00	
5959	V0 EXCESS PREMISE TIME 12/14/18 - Friday	12081	439321		3.9500	10.00	39.50		39.50
	Monark Premium Appliance Co #5959 400 NORTHPOINT PARKWAY WEST PALM BEACH FL 33407								
	V0 EXCESS PREMISE TIME 12/21/18 - Friday	26018		3.9500	3.00	11.85	.83	12.68	
5962	Monark Premium Appliance Co #5962 1742 W ATLANTIC BOULEVARD POMPANO BEACH FL 33069		439320						
	S0 EXCESS LIABILITY (\$000's) \$ 12/7/18 - Friday	26018		.5000	122.00	61.00	3.66	64.66	
	S0 EXCESS LIABILITY (\$000's) \$ 12/14/18 - Friday	26018		.5000	124.00	62.00	3.72	65.72	
	S0 EXCESS LIABILITY (\$000's) \$ 12/18/18 - Tuesday	26018		.5000	64.00	32.00	1.92	33.92	

TERMS: Net 10 2%/Net30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	191728	Sears Holdings	20346722	12/31/2018		

BILL TO:

Sears Holdings  
5500 TRILLIUM BOULEVARD  
# 501  
ATTN: ACCOUNTS PAYABLE  
HOFFMAN ESTATES IL 60192-3401

REMIT TO:

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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM					
120	191728	December 2018	Sears Holdings	Fuel 2.50 Security 5					
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	SURCHARGE	PRICE	QTY	SUBTOTAL	TAX	TOTAL
	S0 EXCESS LIABILITY (\$000's) \$ 12/21/18 - Friday	26018			.5000	1107.00	553.50	33.21	586.71
	S0 EXCESS LIABILITY (\$000's) \$ 12/28/18 - Friday	26018			.5000	712.00	356.00	21.36	377.36
5976	Monark Premium Appliance Co #5976 5670 FRUITVILLE ROAD SARASOTA FL 34232		439324						
	V0 EXCESS PREMISE TIME 12/18/18 - Tuesday	26043			3.9500	5.00	19.75	1.39	21.14
5991	Monark Premium Appliance Co #5991 6300 S DIXIE HIGHWAY MIAMI FL 33134		439323						
	S0 EXCESS LIABILITY (\$000's) \$ 12/28/18 - Friday	26018			.5000	50.00	25.00	1.75	26.75
<div><p>IMPORTANT HOLIDAY SERVICE MESSAGE</p><p>GardaWorld provides services on all holidays on our 2019 Holiday Calendar sent out earlier this year. Any scheduled service that falls on days listed on our calendar, will be assessed a Holiday Service Fee commensurate to contractual agreement. Changes to holiday scheduled service must be communicated to Gardaworld at least four weeks prior to the holiday. For holiday service changes contact us at 1-855-464-2732 or client.support@garda.com. Please be prepared to provide your company's name and number. This information is found on the invoice.</p></div>									

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SUBTOTAL 1,340.05

Sales Tax 67.84

Fuel/Ins Surcharge .00

TOTAL 1,407.89

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	191728	Sears Holdings	20346722	12/31/2018	1,407.89	

BILL TO:

Sears Holdings  
5500 TRILLIUM BOULEVARD  
# 501  
ATTN: ACCOUNTS PAYABLE  
HOFFMAN ESTATES IL 60192-3401

REMIT TO:

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Lunes a Viernes de 8am a 5pm EST

120	CLIENT NO 122851	SERVICE MONTH January 2019	CLIENT Sears, Roebuck & Co	SURCHARGE PROGRAM Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
1318	SEARS #1318 3001 MING AVENUE BAKERSFIELD CA 93304 ARMORED TRANSPORTATION SERVICE ARTS01 _MTWTF_	12025	363006	471.02	42.39		513.41
1629	SEARS 1629 500 N Jackson Rd #J Pharr TX 78577 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W__S	13074	622242	253.11	22.78	22.76	298.65
1658	SEARS #1658 100 SANTA ROSA AVENUE SANTA ROSA CA 95404 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_	12038	363024	402.39	36.22		438.61
1688	SEARS #1688 1700 N MAIN STREET SALINAS CA 93906 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_	12032	363816	458.15	41.23		499.38
1800	SEARS #1800 6501 GRAPE ROAD MISHAWAKA IN 46545 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_	19050	362950	224.55	20.21		244.76
1822	SEARS #1822 330 SIEMERS DRIVE		362973				

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SUBTOTAL  
Sales Tax  
Fuel/Ins Surcharge  
TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10452681	1/1/2019		

**BILL TO:**

Sears, Roebuck & Co  
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HOFFMAN ESTATES IL 60179-0001

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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	January 2019	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
1988	CAPE GIRARDEAU MO 63703 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 13069		363049	242.55	21.83		264.38
	SEARS #1988 3751 S DOGWOOD ROAD EL CENTRO CA 92243 ARMORED TRANSPORTATION SERVICE ARTS01 _M__F_ 12005			242.55	21.83		264.38
2029	SEARS #2029 9 E VALLEY MALL BOULEVARD UNION GAP WA 98903 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 23047		363037	452.88	40.76		493.64
	SEARS #2088 200 TOWN CENTER E SANTA MARIA CA 93454 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 12023			363823	333.45	30.01	
2104	SEARS #2104 67800 MALL ROAD SAINT CLAIRSVILLE OH 43950 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 19069		583949	280.32	25.23	22.15	327.70
	SEARS #2119 827 LANCASTER DRIVE NE SALEM OR 97301 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 23055			363114	295.88	26.63	

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120	122851	January 2019	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
2162	Sears #2162 HOFFMAN ESTATE - SAC 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179-0001 ARMORED TRANSPORTATION SERVICE ARTS01 19048 ____W____		612390	91.93	8.27		100.20
2215	SEARS #2215 3200 N ROOSEVELT BOULEVARD KEY WEST FL 33040 ARMORED TRANSPORTATION SERVICE ARTS01 26018 ____W____		583950	116.69	10.50	9.54	136.74
2245	SEARS #2245 1050 S BABCOCK STREET MELBOURNE FL 32901 ARMORED TRANSPORTATION SERVICE ARTS01 26010 __MT_TFS		583952	563.20	50.69	42.98	656.87
2298	SEARS #2298 1011 W OLIVE AVENUE MERCED CA 95348 ARMORED TRANSPORTATION SERVICE ARTS01 12029 __M_W_F__		363051	346.58	31.19		377.77
2299	SEARS #2299 1219 S BOONE STREET ABERDEEN WA 98520 ARMORED TRANSPORTATION SERVICE ARTS01 23052 ____W____		582695	341.29	30.72		372.01
2309	SEARS #2309 10315 SILVERDALE WAY NW SILVERDALE WA 98383 ARMORED TRANSPORTATION SERVICE ARTS01 23052		363054				

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STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3172	ARMORED TRANSPORTATION SERVICE ARTS01	12015	583821	724.10	65.17		789.27
	_M_W_F_						
3175	KMART #3172 1713 MASSEY BOULEVARD HAGERSTOWN MD 21740	14046	583822	345.23	31.07	22.58	398.88
	ARMORED TRANSPORTATION SERVICE ARTS01 _M_____						
3202	KMART #3175 1267 HOOKSETT ROAD HOOKSETT NH 03106	14424	583824	254.39	22.89		277.28
	ARMORED TRANSPORTATION SERVICE ARTS01 _M_____						
3243	KMART #3202 700 BROADWAY WESTWOOD NJ 07675	28050	363399	315.35	28.38	22.77	366.51
	ARMORED TRANSPORTATION SERVICE ARTS01 _M_____						
3256	KMART #3243 1447 N MAIN STREET CANTON OH 44720	19071	583825	267.16	24.04	18.93	310.14
	ARMORED TRANSPORTATION SERVICE ARTS01 _M_____						
3286	KMART #3256 8980 WALTHAM WOODS ROAD BALTIMORE MD 21234	14087	363400	247.63	22.29	16.20	286.12
	ARMORED TRANSPORTATION SERVICE ARTS01 _M_____						
3286	KMART #3286						

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STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3317	3301 CENTER ROAD BRUNSWICK OH 44212 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 19071	583826	268.20	24.14	19.73	312.07	
3345	KMART #3317 1401 WEST PALMETTO PARK ROAD BOCA RATON FL 33486-3329 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 26018	363140	228.41	20.56	17.43	266.39	
3393	KMART #3345 1351 E HATCH ROAD MODESTO CA 95351 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 12029	583829	563.21	50.69		613.90	
3412	KMART #3393 779 DELSEA DR GLASSBORO NJ 08028 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 14083	363137	251.96	22.68	18.19	292.83	
3438	KMART #3412 1050 N DAVIS ROAD SALINAS CA 93907 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 12032	583831	690.37	62.13		752.50	
	KMART #3438 1550 ST GEORGES AVENUE AVENAL NJ 07001 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 14085		315.35	28.38	22.77	366.51	

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120	122851	January 2019	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3529	KMART #3529 WEST VIEW 996 W VIEW PARK DRIVE PITTSBURGHH PA 15229 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 14098		363266	228.41	20.56		248.96
3692	K MART #3692 1450 SUMMIT AVENUE OCONOMOWOC WI 53066 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 19056		363358	285.52	25.70		311.22
3713	KMART #3713 6239 TURNER LAKE ROAD NW COVINGTON GA 30014 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 26085		363464	258.46	23.26		281.72
3722	KMART #3722 1550 S BURLINGTON BOULEVARD BURLINGTON WA 98233 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 23053		363418	266.08	23.95		290.03
3725	KMART #3725 1702 FREEDOM BOULEVARD FREEDOM CA 95019 ARMORED TRANSPORTATION SERVICE ARTS01 _M_W_F_ 12032		583837	589.16	53.02		642.18
3785	KMART #3785 5007 VICTORY BLVD MARYSVILLE VA 98270 ARMORED TRANSPORTATION SERVICE ARTS01		583839				

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120	122851	January 2019	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
		14031					
		_M_____		277.94	25.01		302.96
3807	KMART #3807 835 SOLOMONS ISLAND ROAD N PRINCE FREDERICK MD 20678 ARMORED TRANSPORTATION SERVICE	ARTS01	583840				
		14087					
		_M_____		281.19	25.31	18.39	324.89
3808	KMART #3808 1530 EAST BROAD STREET STATESVILLE NC 28625 ARMORED TRANSPORTATION SERVICE	ARTS01	583841				
		25099					
		_M_____		288.77	25.99		314.76
3810	KMART #3810 2600 WILLOW STREET PIKE N WILLOW STREET PA 17584 ARMORED TRANSPORTATION SERVICE	ARTS01	363228				
		14094					
		_M_W_F_		404.82	36.43		441.25
3819	KMART #3819 802 W STATE STREET HASTINGS MI 49058 ARMORED TRANSPORTATION SERVICE	ARTS01	583842				
		19060					
		_T_____		286.60	25.79		312.40
3851	KMART #3851 5141 DOUGLAS AVENUE RACINE WI 53402 ARMORED TRANSPORTATION SERVICE	ARTS01	583845				
		19057					
		_M_____		228.41	20.56		248.96
3885	KMART #3885 HONSDALE PL 650 OLD WILLOW AVE		363250				

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120	122851	January 2019	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3886	HONESDALE PA 18431						
	ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 14095		363453	321.85	28.97		350.82
3888	KMART #3886						
	980 BREVARD ROAD ASHEVILLE NC 28806 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 25095		583846	280.32	25.23		305.55
3911	KMART #3888						
	2640 W 6th Street The Dalles OR 97058 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 23055		363229	210.22	18.92		229.14
3945	KMART #3911						
	3975 COLUMBIA AVENUE COLUMBIA PA 17512 ARMORED TRANSPORTATION SERVICE ARTS01 ____F_ 14094		583850	251.79	22.66		274.45
3949	KMART #3945						
	912 COUNTY LINE ROAD DELANO CA 93215 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_ 12025		363251	563.21	50.69		613.90
	KMART #3949						
	803 MALE ROAD WIND GAP PA 18091-1500 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____ 14094			170.56	15.35		185.91

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120	122851	January 2019	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
3981	KMART #3981 2 DIAMOND RUN MALL PLACE RUTLAND VT 05701 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____	14421	363288	637.25	57.35		694.60
3982	KMART #3982 215 W HANFORD ARMONA ROAD LEMOORE CA 93245 ARMORED TRANSPORTATION SERVICE ARTS01 _MT_TF_	12029	583854	563.21	50.69		613.90
4026	KMART #4026 2901 N BELT HIGHWAY SAINT JOSEPH MO 64506 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____	13063	583855	221.91	19.97		241.88
4064	KMART #4064 ROUTES 30 & 4 1901 LINCOLN HIGHWAY #17 NORTH VERSAILLES PA 15137 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____	14098	363273	228.41	20.56		248.96
4141	KMART #4141 1500 CHARLESTON HIGHWAY WEST COLUMBIA SC 29169 ARMORED TRANSPORTATION SERVICE ARTS01 _M_____	25093	363443	119.38	10.74		130.12
4257	KMART #4257. 17840 BAGLEY ROAD CLEVELAND OH 44130 ARMORED TRANSPORTATION SERVICE ARTS01		363387				

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	January 2019	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
		19068					
		_M_____		216.72	19.50	18.90	255.12
4371	KMART #4371 2875 SANTA MARIA WAY SANTA MARIA CA 93455 ARMORED TRANSPORTATION SERVICE	ARTS01	363133				
		12023					
		_M___F_		236.16	21.25		257.41
4448	KMART #4448 161 S BROADWAY SALEM NH 03079 ARMORED TRANSPORTATION SERVICE	ARTS01	583866				
		14424					
		__T_____		254.39	22.89		277.28
4538	SEARS Call Center #4538 3825 FORSYTH ROAD WINTER PARK FL 32792 ARMORED TRANSPORTATION SERVICE	ARTS01	583869				
		26010					
		_M_____		210.22	18.92	14.90	244.04
4685	Sears #4685 My Gopher 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179-0001 ARMORED TRANSPORTATION SERVICE	ARTS01	612389				
		19048					
		___W_____		91.93	8.27		100.20
4736	KMART #4736 4000 E 2ND STREET CASPER WY 82609 ARMORED TRANSPORTATION SERVICE	ARTS01	363426				
		23095					
		_M_____		263.48	23.71		287.19
4751	KMART#4751 710 W TEHACHAPI BOULEVARD		363666				

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120	122851	Sears, Roebuck & Co	10452681	1/1/2019		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	January 2019	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
4819	TEHACHAPI CA 93561						
	ARMORED TRANSPORTATION SERVICE ARTS01	12025		346.58	31.19		377.77
	_M_W_F_						
5000	KMART #4819		363149				
	2019 S MAIN STREET						
	LAKEPORT CA 95453						
	ARMORED TRANSPORTATION SERVICE ARTS01	12038		593.12	53.38		646.50
	_MTWTF_						
5097	California Builder Appliances 5000		648966				
	1707 17TH STREET						
	SAN FRANCISCO CA 94103-5135						
	ARMORED TRANSPORTATION SERVICE ARTS01	12045		233.64	21.03		254.67
	_T_F_						
5902	Sears #B5-097A-A SHMC		612397				
	3333 BEVERLY ROAD						
	HOFFMAN ESTATES IL 60179-0001						
	ARMORED TRANSPORTATION SERVICE ARTS01	19048		33.53	3.02		36.55
	_W_						
7033	SEARS #5902		583963				
	80 GODWIN AVENUE						
	MIDLAND PARK NJ 07432						
	ARMORED TRANSPORTATION SERVICE ARTS01	28050		319.23	28.73	23.05	371.01
	_M_F_						
	KMART #7033		363420				
	1815 21ST STREET						
	LEWESTON ID 83501						
	ARMORED TRANSPORTATION SERVICE ARTS01	23080		236.20	21.26		257.46
	_M_						

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120	122851	Sears, Roebuck & Co	10452681	1/1/2019		

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	January 2019	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7034	KMART #7034 2200 E ISAACS AVENUE WALLA WALLA WA 99362 ARMORED TRANSPORTATION SERVICE ARTS01 23047 _M_____		363410	286.78	25.81		312.59
7042	K MART #7042 2801 CALUMET AVENUE VALPARAISO IN 46383 ARMORED TRANSPORTATION SERVICE ARTS01 19050 _M_____		363344	282.27	25.40		307.68
7048	KMART #7048 200 S MAIN STREET WEST LEBANON NH 03784 ARMORED TRANSPORTATION SERVICE ARTS01 14421 _M_____		583885	356.92	32.12		389.04
7064	KMART #7064 1308 W WALNUT AVENUE DALTON GA 30720 ARMORED TRANSPORTATION SERVICE ARTS01 26085 _M_____		583888	256.99	23.13		280.11
7068	KMART #7068 1820 S SAGINAW ROAD MIDLAND MI 48640 ARMORED TRANSPORTATION SERVICE ARTS01 19063 _M_____		583889	333.54	30.02		363.56
7083	KMART #7083 2652 ELLWOOD ROAD NEW CASTLE PA 16101 ARMORED TRANSPORTATION SERVICE ARTS01 19069		363395				

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	January 2019	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7109	<div><div>_____M_____</div><div>KMART #7109 595 STRAITS TURNPIKE WATERTOWN CT 06795 ARMORED TRANSPORTATION SERVICE ARTS01</div><div>14420</div></div>		583892	272.53	24.53		297.06
7169	<div><div>_____M_____</div><div>KMART#7169 400 S BROADWAY BOULEVARD SALINA KS 67401 ARMORED TRANSPORTATION SERVICE ARTS01</div><div>13062</div></div>		363671	142.59	12.83	9.87	165.29
7208	<div><div>____W_F_</div><div>KMART #7208 2455 LEWISVILLE CLEMMONS ROAD PO BOX 986 CLEMMONS NC 27012 ARMORED TRANSPORTATION SERVICE ARTS01</div><div>25099</div></div>		583894	221.85	19.97		241.82
7209	<div><div>_____M_____</div><div>KMART #7209 15891 STATE ROUTE 170 EAST LIVERPOOL OH 43920 ARMORED TRANSPORTATION SERVICE ARTS01</div><div>19069</div></div>		583895	273.61	24.63		298.24
7243	<div><div>_____M_____</div><div>K MART #7243 705 NORTH DIXON ROAD KOKOMO IN 46901-1755 ARMORED TRANSPORTATION SERVICE ARTS01</div><div>19051</div></div>		363304	292.02	26.28	23.08	341.38
7246	<div><div>_____M_____</div><div>KMART #7246 3150 W NATIONAL ROAD</div></div>		583897	269.28	24.24		293.52

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	January 2019	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
	RICHMOND IN 47374 ARMORED TRANSPORTATION SERVICE ARTS01 19014 _M_____			259.54	23.36		282.90
7259	KMART#7259 118 WALLER MILL ROAD WILLIAMSBURG VA 23185 ARMORED TRANSPORTATION SERVICE ARTS01 14031 _M_____		363673	279.03	25.11		304.14
7294	KMART #7294 1501 US-1 VERO BEACH FL 32960 ARMORED TRANSPORTATION SERVICE ARTS01 26010 _M_____		583904	263.48	23.71	20.11	307.30
7321	KMART #7321 7350 MANATEE AVENUE WEST BRADENTON FL 34209-3441 ARMORED TRANSPORTATION SERVICE ARTS01 26043 _M_____		583908	117.99	10.62	9.01	137.62
7329	KMART #7329 2665 W EISENHOWER BOULEVARD LOVELAND CO 80537 ARMORED TRANSPORTATION SERVICE ARTS01 23030 _M_____		363405	295.26	26.57		321.84
7372	KMART #7372 LEECHBURG 451 HYDE PARK ROAD LEECHBURG PA 15656 ARMORED TRANSPORTATION SERVICE ARTS01 14098 _M_____		363281	287.64	25.89		313.53

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	January 2019	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7374	KMART #7374 985 PAOLI PIKE WEST CHESTER PA 19380 ARMORED TRANSPORTATION SERVICE ARTS01 14090 _M_____		363263	256.34	23.07		279.41
7619	KMART #7619 3980 EL CAMINO REAL ATASCADERO CA 93422 ARMORED TRANSPORTATION SERVICE ARTS01 12023 _M_____		583919	236.20	21.26		257.46
7644	KMART #7644 10560 HARRISON AVENUE HARRISON OH 45030 ARMORED TRANSPORTATION SERVICE ARTS01 19067 _M_____		583922	245.29	22.08	18.72	286.09
7649	K MART #7649 1200 W FOND DU LAC STREET RIPON WI 54971 ARMORED TRANSPORTATION SERVICE ARTS01 19055 _M_____		363353	301.06	27.10		328.16
7653	KMART #7653. 42126 BIG BEAR BOULEVARD BIG BEAR LAKE CA 92315 ARMORED TRANSPORTATION SERVICE ARTS01 12013 _M_____		363513	294.18	26.48		320.66
7699	KMART #7699 1745 QUENTIN ROAD LEBANON PA 17042 ARMORED TRANSPORTATION SERVICE ARTS01 14094		583923				
SUBTOTAL							
Sales Tax							
Fuel/Ins Surcharge							
TOTAL							

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120	122851	January 2019	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
7746	<div><div>_____M_____</div><div>KMART #7746 1180 WALNUT BOTTOM ROAD CARLISLE PA 17013 ARMORED TRANSPORTATION SERVICE   ARTS01</div><div>14094</div></div>		363238	251.79	22.66		274.45
7756	<div><div>_____M_____</div><div>KMART #7756 1200 N MAIN STREET BISHOP CA 93514 ARMORED TRANSPORTATION SERVICE   ARTS01</div><div>12025</div></div>		544924	286.78	25.81		312.59
9096	<div><div>____W____</div><div>Kmart 9096 620 PLAZA DRIVE FOSTORIA OH 44830-1354 ARMORED TRANSPORTATION SERVICE   ARTS01</div><div>19066</div></div>		648965	438.63	39.48		478.11
9122	<div><div>____T____</div><div>KMART #9122 3350 LAKE CITY HIGHWAY WARSAW IN 46580 ARMORED TRANSPORTATION SERVICE   ARTS01</div><div>19050</div></div>		583928	146.01	13.14	10.74	169.89
9124	<div><div>_____M_____</div><div>K MART #9124 1519 IN-37 ELWOOD IN 46036 ARMORED TRANSPORTATION SERVICE   ARTS01</div><div>19051</div></div>		363309	259.54	23.36		282.90
9161	<div><div>_____M_____</div><div>KMART #9161 1520 W FRONT STREET BERWICK PA 18603</div></div>		363257	259.54	23.36		282.90

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120	122851	January 2019	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
9255	ARMORED TRANSPORTATION SERVICE	ARTS01	583931	286.78	25.81		312.59
	_____M_____	14095					
	KMART #9255 WILBRAHAM ROAD PALMER MA 01069						
9353	ARMORED TRANSPORTATION SERVICE	ARTS01	583932	266.08	23.95		290.03
	_____M_____	14420					
	KMART #9353 155 TWIN CITY MALL CRYSTAL CITY MO 63019						
9385	ARMORED TRANSPORTATION SERVICE	ARTS01	583934	210.22	18.92		229.14
	_____M_____	13069					
	KMART #9385 4290 W VIENNA ROAD CLIO MI 48420						
9409	ARMORED TRANSPORTATION SERVICE	ARTS01	363240	261.75	23.56		285.31
	_____M_____	19063					
	KMART #9409 1000 NUTT ROAD PHOENIXVILLE PA 19460						
9480	ARMORED TRANSPORTATION SERVICE	ARTS01	583936	534.96	48.15		583.11
	_____M____F_____	14094					
	SEARS Call Center #9480 12310 E MIRABEAU PARKWAY SUITE 500 SPOKANE VALLEY WA 99216						
	ARMORED TRANSPORTATION SERVICE	ARTS01					
	_____M_____	23050		256.99	23.13		280.11

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Lunes a Viernes de 8am a 5pm EST

CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	122851	January 2019	Sears, Roebuck & Co	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
9489	SEARS Call Center #9489 8407 FALLBROOK AVENUE SUITE 100 WEST HILLS CA 91304-3252 ARMORED TRANSPORTATION SERVICE ARTS01 12020 _M_____		583937	219.31	19.74		239.05
9549	KMART #9549 110 112 BOST RD MORGANTON NC 28655 ARMORED TRANSPORTATION SERVICE ARTS01 25099 _M_____		583940	266.08	23.95		290.03
9608	KMART #9608 2505 BELL ROAD AUBURN CA 95603 ARMORED TRANSPORTATION SERVICE ARTS01 12035 _M_W_F_		363145	295.88	26.63		322.51
9619	KMART #9619 4841 ARENDELL STREET MOREHEAD CITY NC 28557 ARMORED TRANSPORTATION SERVICE ARTS01 25028 _M_____		583941	931.82	83.86		1015.68
9621	KMART #9621 1443 W MAIN STREET LEBANON TN 37087 ARMORED TRANSPORTATION SERVICE ARTS01 27008 _M_____		583942	228.41	20.56		248.96
9692	KMART #9692 70 WORCESTER ROAD WEBSTER MA 01570 ARMORED TRANSPORTATION SERVICE ARTS01		583945				

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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GardaWorld no longer accepts credit card information via e-mail.

SUBTOTAL  
Sales Tax  
Fuel/Ins Surcharge  
TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10452681	1/1/2019		

**BILL TO:**

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

**REMIT TO:**

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE:1-855-464-2732

GARDA CL WEST, INC. LOCKBOX #233209  
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DATE	PAGE
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CO		CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM		
120		122851	January 2019	Sears, Roebuck & Co	Fuel 2.50 Security 5		
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
9693	KMART #9693 6730 RIVER ROAD MARINE CITY MI 48039 ARMORED TRANSPORTATION SERVICE	14420	583946	301.06	27.10		328.16
		ARTS01					
9746	KMART #9746 111 W MCKNIGHT WAY GRASS VALLEY CA 95949 ARMORED TRANSPORTATION SERVICE	19063	363146	298.47	26.86		325.33
		ARTS01					
9794	KMART #9794 745 S BLUFF STREET SAINT GEORGE UT 84770 ARMORED TRANSPORTATION SERVICE	12035	583947	664.43	59.80		724.23
		ARTS01					
9948	Sears #9948 SHC SAMPLE STORE 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179-0001 ARMORED TRANSPORTATION SERVICE	23094	612391	277.73	25.00		302.72
		ARTS01					
		19048		91.93	8.27		100.20
<div>IMPORTANT HOLIDAY SERVICE MESSAGE</div> <div>GardaWorld provides services on all holidays on our 2019 Holiday Calendar sent out earlier this year. Any scheduled service that falls on days listed on our calendar, will be assessed a Holiday Service Fee commensurate to contractual agreement. Changes to holiday scheduled service must be communicated to Gardaworld at least four weeks prior to the holiday. For holiday service changes contact us at 1-855-464-2732 or client.support@garda.com. Please be prepared to provide your company's name and number. This information is found on the invoice.</div>							
TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS						SUBTOTAL	35,087.20
For any changes to your service or changes in billing information, please contact changeservice@garda.com.						Sales Tax	441.70
Visit garda.com/cashservices/invoices to make the move to online invoicing.						Fuel/Ins Surcharge	3,157.86
NOTICE: Gardaworld encourages customers to make any payment hereunder by ACH or credit card however Gardaworld shall accept any of the following means of payment: ACH, cash, check, credit card, or money order.						TOTAL	38,686.76
For credit card payments please fax information to (561) 860-8569.							
GardaWorld no longer accepts credit card information via e-mail.							

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10452681	1/1/2019	38,686.76	

BILL TO:

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

REMIT TO:

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**CO** 120 **CLIENT NO** 122851 **SERVICE MONTH** January 2019 **CLIENT** Sears, Roebuck & Co **SURCHARGE PROGRAM** Fuel 2.50 Security 5

STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL

TERMS: Net 30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS

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<b>SUBTOTAL</b>	35,087.20
<b>Sales Tax</b>	441.70
<b>Fuel/Ins Surcharge</b>	3,157.86
<b>TOTAL</b>	38,686.76

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	122851	Sears, Roebuck & Co	10452681	1/1/2019	38,686.76	

**BILL TO:**

Sears, Roebuck & Co  
DMN  
DMN  
DMN  
HOFFMAN ESTATES IL 60179-0001

**REMIT TO:**



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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	191728	January 2019	Sears Holdings	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
4689	SEARS SHO #4689 27 51ST STREET PITTSBURGH PA 15201-2707 ARMORED TRANSPORTATION SERVICE ARTS01- B 14098 _M_W_F_		363695	220.35	19.83		240.18
5185	Monark Premium Appliance CO 5185 500 SOUTH PARK AVENUE WINTER PARK FL 32789-4390 ARMORED TRANSPORTATION SERVICE ARTS01 26010 _W_		577667	129.90	11.69	9.21	150.80
5223	SEARS #5223 2811 DE KALB PIKE NORRISTOWN PA 19401 ARMORED TRANSPORTATION SERVICE ARTS01- B 14090 _M_		583960	255.25	22.97		278.22
5233	SEARS SHO Outlet #5233 2000 E DOROTHY LANE KETTERING OH 45420 ARMORED TRANSPORTATION SERVICE ARTS01- B 19065 _M_W_F_		363554	295.88	26.63	24.19	346.70
05382	Costa Mesa Showroom 05382 3333 BRISTOL STREET SUITE 6756 COSTA MESA CA 92626-1856 ARMORED TRANSPORTATION SERVICE ARTS01 12003 _F_		613866	98.16	8.83		107.00
5397	SEARS SHO #5397		363117				

TERMS: Net 10 2%/Net30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	191728	Sears Holdings	10452975	1/1/2019		

BILL TO:

Sears Holdings  
5500 TRILLIUM BOULEVARD  
# 501  
ATTN: ACCOUNTS PAYABLE  
HOFFMAN ESTATES IL 60192-3401

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	191728	January 2019	Sears Holdings	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
	4500 NE 122ND AVENUE PORTLAND OR 97230-1233 ARMORED TRANSPORTATION SERVICE ARTS01-B _M_W_F_ 23055			287.17	25.85		313.02
5647	Monark Premium Appliance Co #5647 52 N WINCHESTER BOULEVARD SANTA CLARA CA 95050 ARMORED TRANSPORTATION SERVICE ARTS01 __T__F_ 12045		439317	179.55	16.16		195.71
5668	Monark Premium Appliance Co #5668 11340 WHITE ROCK ROAD RANCHO CORDOVA CA 95742 ARMORED TRANSPORTATION SERVICE ARTS01 __T__F_ 12035		439318	179.55	16.16		195.71
5689	Monark Premium Appliance Co #05689 30803 SANTANA STREET HAYWARD CA 94544 ARMORED TRANSPORTATION SERVICE ARTS01 __T__F_ 12045		539591	188.46	16.96		205.42
5779	Monark Premium Appliance Co #5779 7525 COLBERT DRIVE RENO NV 89511 ARMORED TRANSPORTATION SERVICE ARTS01 __T__F_ 12061		439319	179.55	16.16		195.71
5784	Monark Premium Appliance Co #5784 6085 STATE FARM DRIVE SUITE 130 ROHNERT PARK CA 94928-6307 ARMORED TRANSPORTATION SERVICE ARTS01		439313				

TERMS: Net 10 2%/Net30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	191728	Sears Holdings	10452975	1/1/2019		

BILL TO:

Sears Holdings  
5500 TRILLIUM BOULEVARD  
# 501  
ATTN: ACCOUNTS PAYABLE  
HOFFMAN ESTATES IL 60192-3401

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	191728	January 2019	Sears Holdings	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
		12038					
	__T__F__			179.55	16.16		195.71
5787	Monark Premium Appliance Co #5787 530 FRANCISCO BOULEVARD W SAN RAFAEL CA 94901 ARMORED TRANSPORTATION SERVICE	ARTS01	439315				
		12038					
	__T__F__			179.55	16.16		195.71
5798	Monark Premium Appliance Co #5798 2260 COMMERCE AVENUE CONCORD CA 94520 ARMORED TRANSPORTATION SERVICE	ARTS01	439316				
		12041					
	__T__F__			179.55	16.16		195.71
5861	Monark Premium Appliance Co #5861 9025 S KYRENE ROAD TEMPE AZ 85284 ARMORED TRANSPORTATION SERVICE	ARTS01	439325				
		12081					
	__T__F__			179.55	16.16		195.71
5864	Monark Premium Appliance Co #5864 7370 DEAN MARTIN DRIVE LAS VEGAS NV 89139 ARMORED TRANSPORTATION SERVICE	ARTS01	439328				
		12062					
	__T__F__			179.55	16.16		195.71
5865	Monark Premium Appliance Co #5865 15500 N GREENWAY HAYDEN LOOP SCOTTSDALE AZ 85260 ARMORED TRANSPORTATION SERVICE	ARTS01	439326				
		12081					
	__T__F__			176.04	15.84		191.88
5866	Monark Premium Appliance Co #5866		439327				

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	191728	Sears Holdings	10452975	1/1/2019		

BILL TO:

Sears Holdings  
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# 501  
ATTN: ACCOUNTS PAYABLE  
HOFFMAN ESTATES IL 60192-3401

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	191728	January 2019	Sears Holdings	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
	3850 W ORANGE GROVE ROAD TUCSON AZ 85741 ARMORED TRANSPORTATION SERVICE ARTS01 12082 __T__F__			185.67	16.71		202.38
5874	SEARS #5874 4010 US HIGHWAY 9 HOWELL NJ 07731 ARMORED TRANSPORTATION SERVICE ARTS01- B 14085 __T__		583962	280.32	25.23	20.24	325.79
5958	Monark Premium Appliance Co #5958 27180 BAY LANDING DRIVE BONITA SPRINGS FL 34135 ARMORED TRANSPORTATION SERVICE ARTS01 26043 __W__F__		439322	242.55	21.83	17.19	281.57
5959	Monark Premium Appliance Co #5959 400 NORTHPOINT PARKWAY WEST PALM BEACH FL 33407 ARMORED TRANSPORTATION SERVICE ARTS01 26018 ____F__		439321	108.03	9.72	8.25	126.01
5962	Monark Premium Appliance Co #5962 1742 W ATLANTIC BOULEVARD POMPANO BEACH FL 33069 ARMORED TRANSPORTATION SERVICE ARTS01 26018 __T__F__		439320	152.55	13.73	11.64	177.92
5976	Monark Premium Appliance Co #5976 5670 FRUITVILLE ROAD SARASOTA FL 34232 ARMORED TRANSPORTATION SERVICE ARTS01 26043		439324				

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SUBTOTAL

Sales Tax

Fuel/Ins Surcharge

TOTAL

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	191728	Sears Holdings	10452975	1/1/2019		

BILL TO:

Sears Holdings  
5500 TRILLIUM BOULEVARD  
# 501  
ATTN: ACCOUNTS PAYABLE  
HOFFMAN ESTATES IL 60192-3401

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	191728	January 2019	Sears Holdings	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
5991	Monark Premium Appliance Co #5991 6300 S DIXIE HIGHWAY MIAMI FL 33134 ARMORED TRANSPORTATION SERVICE ARTS01 26018		439323	179.55	16.16	13.70	209.41
7601	SEARS SHO #7601 10200 COLERAIN AVENUE CINCINNATI OH 45251 ARMORED TRANSPORTATION SERVICE ARTS01-B 19067		363118	152.55	13.73	11.64	177.92
7611	SEARS Outlet #7611 51 SPIRAL DRIVE FLORENCE KY 41042 ARMORED TRANSPORTATION SERVICE ARTS01-B 19067		583917	295.88	26.63	22.58	345.09
7659	SHO Outlet #7659 3610 TORRANCE BOULEVARD TORRANCE CA 90503-4801 ARMORED TRANSPORTATION SERVICE ARTS01-B 12001		363096	295.88	26.63		322.51
8279	SEARS SHO 4100/8279 6022 CRAWFORDSVILLE RD/SPEEDWAY SUPER CE Speedway IN 46224-3710 ARMORED TRANSPORTATION SERVICE ARTS01-B 19014		588466	246.48	22.18		268.66
8482	SEARS SHO #8482 1910 YORK ROAD		363723	220.35	19.83		240.18

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	191728	Sears Holdings	10452975	1/1/2019		

**BILL TO:**

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CO	CLIENT NO	SERVICE MONTH	CLIENT	SURCHARGE PROGRAM			
120	191728	January 2019	Sears Holdings	Fuel 2.50 Security 5			
STORE #	SERVICE DESCRIPTION	BRANCH	GARDA NO	AMOUNT	SURCHARGE	TAX	TOTAL
9150	TIMONIUM MD 21093 ARMORED TRANSPORTATION SERVICE ARTS01- B _M_W_F_ 14087		626441	236.21	21.26	15.45	272.92
	SEARS SHO 9150 1208 MAGNOLIA AVENUE CORONA CA 92881-2073 ARMORED TRANSPORTATION SERVICE ARTS01- B _M_W_F_ 12013			265.07	23.86		288.93
9888	SEARS SHO #9888 10176 SE 82ND AVENUE CLACKAMAS OR 97086-2306 ARMORED TRANSPORTATION SERVICE ARTS01- B _M_W_F_ 23055		363517	287.17	25.85		313.02
<div>IMPORTANT HOLIDAY SERVICE MESSAGE</div> <div>GardaWorld provides services on all holidays on our 2019 Holiday Calendar sent out earlier this year. Any scheduled service that falls on days listed on our calendar, will be assessed a Holiday Service Fee commensurate to contractual agreement. Changes to holiday scheduled service must be communicated to Gardaworld at least four weeks prior to the holiday. For holiday service changes contact us at 1-855-464-2732 or client.support@garda.com. Please be prepared to provide your company's name and number. This information is found on the invoice.</div>							

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**SUBTOTAL** 6,235.87

**Sales Tax** 154.09

**Fuel/Ins Surcharge** 561.23

**TOTAL** 6,951.21

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CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	191728	Sears Holdings	10452975	1/1/2019	6,951.21	

#### BILL TO:

Sears Holdings  
5500 TRILLIUM BOULEVARD  
# 501  
ATTN: ACCOUNTS PAYABLE  
HOFFMAN ESTATES IL 60192-3401

#### REMIT TO:

**GARDAWORLD**

GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
CHICAGO IL 60689-0001  
TELEPHONE:1-855-464-2732



GARDA CL WEST, INC. LOCKBOX #233209  
3209 MOMENTUM PLACE  
TELEPHONE:1-855-464-2732  
CHICAGO IL 60689-0001

DATE	PAGE
1/10/2019	1

Now offering support in Spanish  
Ahora con asistencia en Español  
1-855-464-2732 (1-855-GO-GARDA)  
Lunes a Viernes de 8am a 5pm EST

Case#

CO CLIENT NO SERVICE MONTH CLIENT SURCHARGE PROGRAM  
120 191728 January 2019 Sears Holdings Fuel 2.50 Security 5

ORIG INV #	SERVICE DESCRIPTION	BRANCH	GARDA NO	QUANTITY	AMOUNT	SURCHARGE	TAX	TOTAL
191728	Sears Holdings 5500 TRILLIUM BOULEVARD # 501 ATTN: ACCOUNTS PAYABLE HOFFMAN ESTATES IL 60192-3401		191728					
60136514 RM	ARMORED TRANSPORTATION SERVICE 1/9/19 E5 Credit Reversal 1/08/2019 *****  ***REVERSAL***  CREDIT/DEBIT WAS REQUEST  C/M#60136514 1/9/19  *****LF*****	12003		1.00	19.92			19.92

TERMS: Net 10 2%/Net30 FROM DATE OF INVOICE. 1.5% INTEREST PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE

ACCOUNTS

For any changes to your service or changes in billing information, please contact [changeservice@garda.com](mailto:changeservice@garda.com).

Visit [garda.com/cashservices/invoices](http://garda.com/cashservices/invoices) to make the move to online invoicing.

NOTICE: GardaWorld encourages customers to make any payment hereunder by ACH or credit card however GardaWorld shall accept any of the following means of payment: ACH, cash, check, credit card, or money order.

For credit card payments please fax information to (561) 860 8569

GardaWorld no longer accepts credit card information via e-mail.

SUBTOTAL 19.92

Sales Tax 0.00

Fuel/Ins Surcharge 0.00

TOTAL 19.92

PLEASE RETURN LOWER PORTION WITH CHECK

CO	CLIENT NO.	CLIENT NAME	INVOICE	DATE	TOTAL DUE	AMOUNT PAID
120	191728	Sears Holdings	60136517	1/10/2019	19.92	

BILL TO:

Sears Holdings  
5500 TRILLIUM BOULEVARD  
# 501  
ATTN: ACCOUNTS PAYABLE  
HOFFMAN ESTATES IL 60192-3401

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